



DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO.

7091 2800V

INVOICE NO.

629350

WHSE. ACCT. NO.

629350

1331826

S
HT
IO
P

CONTINENTAL OIL CO
CONOCO PLASTICS DIV

ABERDEEN

MISS 39730

B/L NO.

V
I
A

TELEPHONE

IC DELY

SHIPPING POINT

17080

PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO.

CCNX9051

I
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V
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C
E

180114
CONTINENTAL OIL CO

1718147

PURCHASING DEPT ATTN MR PASANO
BRANER 1267
OKLA CITY

OKLA 74601

PLEASE MAKE CHECKS PAYABLE TO:

THE DOW CHEMICAL COMPANY

Mail ONLY checks and remittances to nearest P.O. Box below

P.O. BOX 8025
CHURCH ST. STATION
NEW YORK, N. Y.
10049

P.O. BOX 37215
SAN FRANCISCO, CALIF.
94137

P.O. BOX 6263-N
CLEVELAND, OHIO
44193

SALES & OR
USE TAX

PART OF ORDER

TERMS: 30 DAYS NET OR

FRT: COLLECT OR

TRIP LEASE

INVOICE DATE

SHIPPED DATE

PREPAID

X

11-14-72

11-13-72

QUANTITY ORDERED AND DESCRIPTION
PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW

UNIT
PRICE

INVOICING
QUANTITY

SHIPPING
WEIGHT

AMOUNT

1- 170

0.04397

220100.0

967780

VINYL CHLORIDE UNINHIBITED

LB

N

221000

T

90200

G

311200

P-A 2-010172

1190396-91575-22-700 17080

861.90 LB

170 RESIDUAL ALLOWANCE

900.00

SHIP IN THE NAME OF CONOCO CHEMICAL TRIP LEASE CAR 15 DAYS
ARRANGE W/KK TO SEND ORIG FRT BILL DIRECTLY TO LONNIE LINK
CONOCO WILL PAY FRT BILL DIRECTLY TO RR DOW WILL MARK BL PREPAID
DOT ALL TRANSP COSTS ARE BETWEEN CONOCO & RR.

TAX

CONTAINER
DEPOSITS

PLEASE NOTE

YOUR ORDER, SUBJECT TO THE TERMS, CONDITIONS AND CERTIFICATIONS ON THE BACK HEREOF, HAS BEEN INVOICED AS SHOWN HEREIN. IF THIS INVOICE COVERS ONLY A PORTION OF BUYER'S ORDER, THEN THE TERMS AND CONDITIONS HEREIN SHALL APPLY ALSO TO ALL SUBSEQUENT SHIPMENTS THEREUNDER, AND ALL SUCH SUBSEQUENT SHIPMENTS SHALL BE SUBJECT TO DELIVERY WHEN AVAILABLE AT SELLER'S PRICES IN EFFECT AT DATE OF SHIPMENT. IF INCORRECT IN ANY DETAIL, PLEASE NOTIFY THE SALES OFFICE SERVING YOU, MENTIONING ABOVE INVOICE NUMBER AND NAME OF FIRST PRODUCT LISTED. WE THANK YOU FOR YOUR ORDER.

39,677.80

INVOICE TOTAL

NO DISCOUNT ALLOWED ON
PLATES, SLUGS, COLOR
CHANGE CHARGES,
CONTAINERS OR FREIGHT.

DTH 000003822

3A

TRIPLICATE INVOICE