Water Treating | 1 | 1 | 3/1/77 | Herman Brown

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

X PURCHASE REQUISITION ORDER

CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL PACKAGES, CORRESPONDENCE, BILLS, PAPERS, PACKING LISTS & DELIVERY TICKETS

U.K. Coker	TYPED BY: Ia	
SHIP VIA: Vendor's Truck	DATE: 3/1/77	ORDER NO. / CONTRACT NO.: 400-77-204
ACCELERATION NUMBER: 005-7-2	TERMS: Net 30	
X	TX Shipping Point	

UNITED STATES GYPSUM CO.
Box 773
New Braunfels, TX 78130
ATTN: Mr. Fred Celli

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS INVOICE TO UNLESS OTHERWISE NOTED

SHIP TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

MATERIAL COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of the following:

High Calcium Hydrated Lime (Kemikal Hydrate)

Bulk	$35.00/ton
Freight	10.20/ton

This contract is for the period March 1, 1977 thru February 28, 1977 and from year to year thereafter until canceled in writing.

Individual orders will be placed by Sun's Mr. Herman Brown or Wm. S. Richardson to your New Braunfels, TX office (toll free No. 1-800-292-5278).

All delivery tickets and invoices must show this contract number.

NOTE: This contract replaces contract No. 400-75-42.

PLAINTIFF'S EXHIBIT
KRC-589

Rev #2 11-28-77
Rev #3 10-3-78
Rev #4 12-11-79
Rev #5
Rev #3 10-3-78

PURCHASING AUTHORITY

S (B) 00434

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE [redacted]

[ ] CONTRACT RELEASE

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS & DELIVERY TICKETS

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D.K. Coker	CV

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
		12/11/80		400-77-204 Rev. 6

COUNT OR APPROPRIATION NUMBER	TERMS

ES IN SE AX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	[ ]	[ ]	[ ]	TX	

United States Gypsum Company
PO Box 773
New Braunfels, Texas 78130
Attention: Fred Calli

INVOICE IN TRIPLICATE TO:

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

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SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

REVISION NO. 6

This revision is issued to change the price of the following effective January 1, 1981.

Hemikal Hydrate Lime	**$57.00/ton bulk**

PURCHASING AUTHORITY

S (B) 00435