

406

HOUSTON, TX. 77251

SEE CONDITIONS OF SALE  
ON BACK

Shell Chemical Company  
A DIVISION OF SHELL OIL COMPANY

INVOICE

ORIGINAL

PAGE 1 OF 1

MAIL  
REMITTANCE TO MAIN P.O. BOX 14751H  
ST. LOUIS, MISSOURI 63195

WHEN REMITTING REFER TO  
INVOICE NO.

7750H7

SHIP ORIGIN INVOICE DATE

116 04/04/83

CAR NO./CARRIER SHIP VIA

UTLX098216 24

SHIPPED FROM  
NORCO COMPLEXDATE SHIPPED  
04/04/83FREIGHT  
1. COLLECT  
2. PREPAID  
3. CUST PAY  
4. OTHERIF D.B. DEST. UNLESS OTHERWISE  
SHOWN

TO CONOCO CHEM CO  
ABERDEEN MS  
\*  
\*  
\*  
\*  
\*

39730

BILL TO CONOCO CHEMICALS CO  
ATTN: CHEMICAL ACCOUNT  
PO BOX 91  
ABERDEEN MS

39730

INV. CUSTOMER P.O. NUMBER  
04 530782-106P.O. DATE  
03/30/83CUSTOMER NUMBER  
24302 11 010 22

48448

47

1 04/83

| ORDERED | QUANTITY | UNIT | CODE    | CONT | PRODUCT                           | LOT NUMBER | COLOR | PRICE         | IN<br>LBS | QUANTITY SHIPPED | AMOUNT            |
|---------|----------|------|---------|------|-----------------------------------|------------|-------|---------------|-----------|------------------|-------------------|
|         |          |      |         |      |                                   |            |       | DOLLARS CENTS |           | CON-<br>TAINER   | WEIGHT ON<br>DATE |
|         | 24000    | GAL  | VCM/C2  |      | CONOCO                            |            |       | .07110        | BS        |                  | 177456.0          |
|         |          |      | 82280CA |      |                                   |            |       |               |           |                  |                   |
|         |          |      | BUCK    |      |                                   |            |       |               |           |                  |                   |
|         |          |      |         |      | BLANKET PURCHASE ORDER NBR 167796 |            |       |               |           |                  |                   |
|         |          |      |         |      | SPR. 77161                        |            |       |               |           |                  |                   |

PAY NET AMOUNT ON OR BEFORE 05/04/83

DIRECT INQUIRIES TO:  
406

24 GREENWAY PLAZA  
P. O. BOX 1422  
HOUSTON, TX. 77251

TELEPHONE NO

713-439-1000

12,617.12

PAY THIS AMOUNT  
SEE CONDITIONS OF SALE  
ON BACK



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PAGE 1 OF 1

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INVOICE NO.

SH000000325