DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO. 7091 28 NOV

INVOICE NO. 617915

WHSE. ACCT. NO.

617915 1331826

SHIP TO
CONTINENTAL OIL CO
CONOCO PLASTICS DIV
ABERDEEN MISS 39730

B/L NO.

VIA
R
TP/NOLA/IC IC DELY

SHIPPING POINT 17080
PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO. CCNX9055

INVOICE TO
180114 1718147
CONTINENTAL OIL CO
PURCHASING DEPT ATTN MR FASANO
DRAWER 1267
PONCA 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
E			PREPAID	X	11-09-72	11-08-72

QUANTITY ORDERED AND DESCRIPTION PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW	UNIT PRICE	INVOICING QUANTITY		SHIPPING WEIGHT	AMOUNT
1- T/C	0.04397	220300.0			968659
VINYL CHLORIDE UNINHIBITED	LB		N	221200	
			T	89800	
			G	311000	
P-A 2-010172					
1190396-91575-22-700 17080					
862.68 LB					
T/C RESIDUAL ALLOWANCE	900.0#				

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

8/11/4 REC'D

TAX	
CONTAINER DEPOSITS	
	$9,686.59
INVOICE TOTAL	

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

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.

TRIPLICATE INVOICE DTH 000003871 3A