



VCM Plant

(Formerly) Conoco Chemicals Company, A Division of
Continental Oil Company
P.O. Box 605
Westlake, Louisiana 70669
(318) 491-5211
Conoco Inc.

September 7, 1979

Mr. Doug Beck, District Manager
Customer Service, Southern Region
13771 North Central Expressway
Suite 701
Dallas, TX 75243

Dear Mr. Beck:

Attached you will find an invoice and customer service sheet which appear to be in error. The invoice lists travel expense as \$124.25, however, the service sheet shows air fare as \$86.00. I would appreciate your looking into this apparent error and submitting to my attention a revised invoice or the proper support document for this invoice.

Sincerely,



J. A. DeBernardi
Plant Manager

is
Enc

CCR 000066453

4814
706888

05/22/79

WORK PERFORMED AT
CONTINENTAL OIL CO (CONOCO)
ATTN C B HANEY
P O BOX 605
WESTLAKE, LA 70669

SHIPPED VIA
F.O.B. POINT
SHIPPED DATE
P/L NUMBER

32213

TOTAL	549.22
TAX	16.47
FREIGHT	.00
TOTAL DUE	565.72

ORIGINAL

PERKIN ELMER | CUSTOMER
DATA SYSTEMS | SERVICES

CUSTOMER COPY

CSCR NO. H-

H 32213

THE PERKIN-ELMER CORPORATION

Customer DUNICO CHEMICAL		Address 1234 FORT ST		City DETROIT	State MI	Zip 48201	Tel. No. 414-7000	Date 11/17/71
Billing Name DUNICO CHEMICAL		Address PO BOX 604		Requested By DAN COSTELLO		Model No. 711 E	S/N 1717	Task 2211
City DETROIT	State MI	Zip 48201	P.O. No. 200 8740	Call Status A ☒ B ☐	Des. ☐	Depot ☐	Customer Code	Customer Code
Requested Date 11/17/71	Requested Time 0800	Start Date 11/17/71	Start Time 0800	Stop Date 11/17/71	Stop Time 1200	Total Reg. Labor Hrs. 2.5	Total O.T. Labor Hrs.	Total Reg. Travel Hrs. 0
						Total O.T. Travel Hrs. 0		

ASSEMBLY / PERIPHERAL	DIAG.	↓ SYMP.	↓ MALF.	↓ ACTION	S/N	DESCRIPTION	REPAIR HRS.
1 F M R	1111	1111	1111	1111		1111	12.5
2							
3							
4							

PARTS REPLACED	R	DESCRIPTION	DATE CODE	S/N	COMP./MOD LOC.	QTY	UNIT PRICE	TOTAL PRICE
1111 F M R		1111			1111	1	\$.	\$.
					1111		\$.	\$.
					1111		\$.	\$.
					1111		\$.	\$.

TOTAL ESTIMATED BILLING (Exclusive of Taxes)		Air Fare \$ 00.00	Parts \$.
		Meals & Lodging \$.	Labor Reg. \$.
		Auto/Tolls Parking \$.	Labor O.T. \$ 425.00
		Other \$.	Total Travel Exp. \$.
C.E. (Print) J. H. C. H.		Emp. No. 709	Office 711
Attn. Support ☐ Approval ☐		Call Complete ☒ ☐ ☐ H-	CSCR No. H-
Receipt of Parts and Services Acknowledged By:		Customer Signature: /	Telephone No.

CCR 000066455