

Industrial Hygiene requirements not met by antech
S.

Req. No. 62-61

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

CORPUS CHRISTI, TEXAS 78403

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY

Ken Coker

ORDER BY (DATE)

SHIP VIA

Parcel Post

DATE

1-2-79

ORDER NO.

CONTRACT NO.

400-79-390

UNIT OR APPROPRIATION NUMBER

BA078-231-1

TERMS

Net 30

EXEMPT

SUBJECT

NOT

SUBJECT

CITY OR

STATE

F.O.B.

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Plant Site

INVOICE IN
TRIPPLICATE
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 HERE.

SHIP
TO:

Utah Biomedical Test Laboratory
520 Wakara Way
Salt Lake City, Utah 84103

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is written for the performance of various industrial
hygiene analyses.

1. Bulk, free silica
2. Filter, free silica
3. Polynuclear aromatic hydrocarbon
4. Benzene Soluable Factors
5. Undefined at this time

\$40.00 Each Sample
\$35.00 " "
\$40.00 " "
\$18.00 " "

Requests for analyses will be upon written authorization of
Marc K. Powell or Michael J. Keer.

Results of analyses will be submitted to the above address to
the attention of Marc K. Powell.

This contract is for the period of January 1, 1979 thru
December 31, 1979 and from year to year thereafter until
cancelled in writing.

This contract number must appear on each and every document.

NOTE: The above stated prices are for a quantity of greater
than six.

PLAINTIFF'S EXHIBIT

SUN-130

PURCHASING AUTHORITY

S (B) 00626