AL INFORMATION NOT FOR THE VENDOR, FILTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 OF 1	3-14-77	W. S. RIchardson

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 R~~XXXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
D. K.Coker	

IVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	best way	3-14-77		400-77-255

OUNT OR APPROPRIATION NUMBER	TERMS
	net 30

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	shipping point frt. PP & Chg.

Varec Division Div. of Emerson Elect. Co.
1561 Lombardy St.
Houston, Texas = 77023

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of repair parts, transmitters and repairs.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Our Mr. W. S. Richardson or Mr. R. L. Owens will release shipment as per our requirements.

Please makd shipment as directed by each release.

Please furnish two (2) copies of packing list (or delivery tickets) and show this contract number and requisition number (furnished with each release) on all packages and papers.

Please mail all invoices as per above instructions.

NOTE: THis contract replaces Suntide Refining Company Contract No. 400-75-31

PLAINTIFF'S EXHIBIT
KRC-596

PURCHASING AUTHORITY

S (B) 00437

1 OF | 3-15-77 | W. S. Richardson

lectronic instrument maintenance

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 INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: . K. Coker
TYPED BY:

LIVER BY (DATE) | SHIP VIA: as per instructions | DATE: 3-14-77 | ORDER NO. | CONTRACT NO: 400-77-256

COUNT OR APPROPRIATION NUMBER | TERMS: regular

ES TAX: EXEMPT [x] | SUBJECT [ ] | NOT SUBJECT [ ] | CITY OR STATE: Tx | F.O.B.: plant site

WICKS RADIO EQUIPMENT COMPANY
513 South Staples
Corpus Christi, Tex. 78401

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of repair parts (capacitors, resistors, rheostats, relays, transistors, diodes, etc.).

This order does not authorize the purchase of tools, test equipment, cabinets, etc.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.
Orders will be verbal and issued by Ed Pavelka, Gene Ponton, R. L. Owens, or Seth Major.

Sun Oil will not be responsible for material ordered by other than named above.

Delivery tickets, packing slips, etc. must show name of person placing order.

This contract number must be shown on all delivery tickets, packing slips, invoices, etc.

Suntide Refining Co.

Note: This contract replaces Contract No. 400-75-32 .

PURCHASING AUTHORITY

S (B) 00438

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY

5

warehouse stock

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 XXXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: best way
DATE: 3-15-77
ORDER NO.:
CONTRACT NO.: 400-77-248

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: net 30

SALES OR USE TAX: EXEMPT [ ]x SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX
F.O.B.: shipping point, Frt. PP and charged

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.

TO:
Honeywell, Inc.
P.O. Drawer 6
Corpus Christi, Tex. 78408

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of repair parts and charts.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Our Mr. Wm. S. Richardson or Mr. R. L.Owens will release shipments as per our requirements.

Please make shipment as directed by each release.

Please furnish two (2) copies of packing list (or delivery tickets) and show this contract number and requisition number (furnished with each release) on all packages and papers.

Please mail all invoices as per above instructions.

NOTE: This contract replaces Suntide Refining Co. Contract No. 400-75-19

PURCHASING AUTHORITY

S (B) 00392

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY						CONTRACT NO	CHECK APPROPRIATE BLOCK
Wm. S. Richardson						S400-77-005 ✓	TIME CONTRACT
ACCOUNT OR APPROPRIATION NUMBER	SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	RELEASE NO	X ON-GOING SERVICES CONTRACT
							RELEASE AGAINST ON-GOING SERVICES CONTRACT

TO CONTRACTOR:
Roy Hunt, Inc.
P. O. Box 9096
Corpus Christi, Texas 784[illegible]1

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi Refinery
P. O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 8-1, 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings As per Purchase Order — Exhibits: (A) Manner and Terms of Payment
(X) 2. Specifications As per Purchase Order — (B) Manner and Terms of Payment
(X) 3. Work Description As per Purchase Order — ( )
(X) 4. Safety and Security Requirements Attachment — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. EXHIBIT - A (In accordance with Schedule of Rates and Charges)

2. EXHIBIT - B (In accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about as required. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before as required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or Time and Material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than:
$300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ________. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:
Attention: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 7-28-77
BY: [signature]
TITLE: Materials Manager

CONTRACTOR: DATE: 8/3/77
BY: [signature]
TITLE: President

SUN-40234

ORIGINAL - RETURN TO OWNER

S (B) 00393

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 XXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

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

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	Vendor's truck	3-9-77		400-77-213

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant site

TO
Hydro-Tech Corporation
P. O. Box 4628
Corpus Christi, Texas 78408

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.

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is for the furnishing of labor, supervision and equipment as required for water blasting and dry vacuum services.

Rates shall be as per Hydro-Tech's Rate Schedule on file in Sun's Purchasing Dept.

Thirty (30) days written advanced notice is required to make any change in rates.

Requests for Hydro-Techs service will be verbal and given by Sun's Mr. J. D. Johnson or Mr. E. B. Derry or their delegated representative.

All time tickets must be approved by Mr. J. D. Johnson or Mr. E. B. Derry or their delegated representatives.

All requisition number will be inserted on each time ticket by Sun's representative.

This contract number and the requisition number must appear on each time ticket and invoice.

This contract is for the period of March 1, 1977 thru February 28, 1978 and from year to year thereafter unless cancelled in writing.

Note: The attached Safety & Security Requirements is a part of this contract.

Note: This contract replaces Contract No. 400-75-104

PURCHASING AUTHORITY

#S (B) 00394

VENDOR NAME

Hydro-Tech Corporation

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	PAGE OF CONTRACT NO. 400-77-213

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Blind Note: It is necessary that the requisition number be inserted on the time ticket at the time it is signed (approved).

Hydro-Tech's time tickets must accompany procurement document (requisition).

S (B) 00395

Blind Note: Ray Payne - Delivery 7-10 da...
Material has to be blended after order placement.

1 of 1 12-2-77

R.E. Enderle/
W. S. Richardson

[X] PURCHASE ~~ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: G. K. Coker

TYPED BY

SHIP VIA: Tank Truck

DATE: 2-2-77

ORDER NO

CONTRACT NO: 400-77-201

TERMS: Net 30

~~TX Deer Park, Tex.~~ Painesville, OH.

X

INVOICE IN TRIPLICATE TO:

ATTACH TO INVOICE RECEIPTED FREIGHT BILL COVERING ANY TRANSPORTATION CHARGES

SAME AS INVOICE TO UNLESS OTHERWISE STATED

SHIP TO:

LUBRIZOL CORPORATION
29400 Lakeland Blvd.
Wickliffe, Ohio 44092
Attn: ~~Mr. Paul Markell~~ H. H. Eubanks

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMT

This contract is written to cover purchases of the following additive:

SUNAD ~~NO. L-081IC~~ Now L-0639-C (Bulk/4,000 gallons minimum quantity) $0.~~46~~ .43 1/2 / lb.

This contract is for the period January 1, 1977 thru December 31, 1977 and from year to year thereafter until canceled in writing.

Refer to Sun Oil Company Contract No. 600-73-30 and supplements for pertinent information pertaining to this contract.

Individual orders (releases) will be placed by Mr. Ray Enderle or his delegated representative to your Distribution Department (216-943-4200).

Shipment will be made as per instructions given at time order is placed.

Mail invoices and all other pertinent documents to the above address.

#S (B) 00396

5/25/79 ELINOR SEARCY ADVISES THAT WE WILL DISCONTINUE USING THIS. R.E.P. ADVISES WE HAVE APPROX. 9 mo. SUPPLY ON HAND

11-17-77 (REP. ORDERED LOTS OF THIS)

REP. ADVISES THAT REPLACEMENT MATERIAL NO. L0598C NOT BE AVAILABLE MID 1980.

Rev #1 3-23-79

Rev #2 4-23-79

PURCHASING AUTHORITY

SUN 5576 PTD IN U.S.A.

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 XXXXXXXXX ORDER

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D.K. Coker	cv

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	tank truck	1/23/81		400-77-201 Rev. 4

COUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
X			TX	Deer Park, Texas Pinesville, Ohio

Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, Ohio 44092
Attention: Mr. H.H. Rubendis

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

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. 4

This revision is issued to change the price of the following effective January 19, 1981.

Sunad L-0630-C $0.692/lb.

PURCHASING AUTHORITY

S (B) 00397

| 1 of 1 | 3-15-77 | W. S. Richardson

warehouse stock

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 RXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
D. K.Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	best way	3-15-77		400-77-251

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	x			TX	shipping point freight prepaid & chg.

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

TO
William F. Loughlin Company
P.O. Box312
Bellaire, Texas 77401

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of carbon rings.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Our Mr. Wm. S. Richardson or Mr. Richard Owens will release shipments as per our requirements.

Please make shipment as directed by each release.

Please furnish two (2) copies of packing list (or delivery tickets) and show this contract number and requisition number on all packages and papers .

Mail all invoices as per above instructions.

NOTE: This contract replaces Suntide Refining Company COntract number 400-75-55

PURCHASING AUTHORITY

S (B) 00398

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY 5

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 ~~XXXXXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

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

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	motor freight	3-9-77		400-77-214

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B.
	x			TX	Sugar Land, Tex.

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.

TO
Nalco Chemical Company
180 North Michigan Ave.
Chicago, Ill. 60601

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of Nalco Additives for the 90 day period of July 1, 1972 to September 30, 1972 and automatically renewed every 90 days unless canceled.

Terms and conditions are per your quotation dated June 12, 1972.

Orders will be verbal to your Corpus Christi , Texas office by our Mr. Herman Brown.

Note: This contract replaces Suntide Refinery Co. Contract No. 400-75-53.

PURCHASING AUTHORITY

S (B) 00399

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY 5

gas blending

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 RE~~XXXXXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D. K. COKER	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Rail Car	3-25-77		400-77-261

ACCOUNT OR APPROPRIATION NUMBER	TERMS
150-56-5513	net 30

SALES OR USE TAX: EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Plant site

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

TO:
Nalco Chemical COmpany
Petroleum Division Refinery Chemicals
1800 Esperson Bldg.
Houston, Texas 77002

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is written to cover purchases of Anti-Knock Lead Alkyl.

Material:

		5/22/78	
1.	ME-50-1 (Sunad L-0980-D)	$0.744	$0.6894 / lb.
2.	ME-25-1 (Sunad L-0505-D)	$0.7440	$0.6817 / lb.
3.	E-1 (Sunad L-0675-D)	$0.736	$0.6660 / lb.

This contract is for the period March 18, 1977 thru March 17, 1978 and from year to year thereafter unless canceled in writing.

Rev # 14 11-19-79

Refer to Sun Oil Company Contract No. 600-76-02 for pertinent information.

Rev. #15 4/3/80

Individual orders (releases) will be placed by Mr. Ray Enderle (or his delegated Representative) to your Houston, Texas Office (Collect 713-233-3541).

Shipments will be made as per instructions given at time order is placed.

Mail invoices and all other pertinent documents to the above address.

NOTE: This contract replaces Suntide Refining Company Contract No. 400-75-69 & Revisions.

Rev #7 10-25-78 Rev #6 9-12-78 Rev #5 Rev. III 1-19-78 Rev #11 8-16-79 Rev #17 9-3-80 3-29-77

PURCHASING AUTHORITY

Rev # 10 3-12-79

S (B) 00400

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY

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 XXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow	CV		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO.
	12/23/80		400-77-313-Rev. 16

ACCOUNT OR APPROPRIATION NUMBER | TERMS

SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B.

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

TO:
Nalco Chemical Company
PO Box 89
Sugarland, Texas 77478

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. 16

This revision is issued to increase the price of the following effective December 26, 1980.

Material:

NT (Sumad L-0675-D)	$0.9870/lb.
NK25-1 (Sumad L-0505-D)	0.9950/lb.
NR-50-1 (Sumad L-0980-D)	0.9950/lb.

PURCHASING AUTHORITY

S (B) 00401

480-77-219

PETROLEUM CHEMICALS DIVISION

NALCO CHEMICAL COMPANY

P. O. BOX 87 ▫ SUGAR LAND, TEXAS 77478 ▫ AREA 713-491-4500

To Our Customers:

Effective April 1, 1981 Nalco Refinery Process Chemicals Group will effect a price increase on some products.

The increase is necessary to enable us to supply quality products, technology and service to our customers. Rising costs of petroleum and its intermediary products, transportation costs, and labor are the major causes of our increased costs.

The new price schedules for products you are currently buying are attached.

Vito V. Val
General Manager
Refinery Process Chemicals Group

RECEIVED

FEB 26 1981

PURCHASING DEPT.

S (B) 00402

Nalco 5163

DRUM PRICE:	60+	12-59	1-11	
	$ 6.20	$ 6.30	$ 6.50	
BULK PRICE:	5M Gals.	3M Gals.	1.5M Gals.	500 Gals.
	$ 5.80	$ 5.90	$ 6.00	6.20

MANUFACTURING PLANT: Sugar Land, Texas

PRICES are $/ Gallon

Prices are effective April 1, 1981
These prices are F.O.B. manufacturing plant. Prices from other distribution points East of the Rockies will be 4¢/lb. or 30¢/gal. higher, F.O.B. point of distribution. Prices from all distribution points West of the Rockies will be 6¢/lb. or 50¢/gal. higher, F.O.B. point of distribution.

Nalco 5165

DRUM PRICE:	60+	12-59	1-11	
	$ 7.65	$ 7.75	$ 7.95	
BULK PRICE:	5M Gals.	3M Gals.	1.5M Gals.	500 Gals.
	$ 7.25	$ 7.35	$ 7.45	$ 7.65

MANUFACTURING PLANT: Clearing, Illinois
Garyville, Louisiana
Sugar Land, Texas

PRICES are $/Gallon

Prices are effective April 1, 1981
These prices are F.O.B. manufacturing plant. Prices from other distribution points East of the Rockies will be 4¢/lb. or 30¢/gal. higher, F.O.B. point of distribution. Prices from all distribution points West of the Rockies will be 6¢/lb. or 50¢/gal. higher, F.O.B. point of distribution.

S (B) 00404

Nalco 5166

DRUM PRICE:	60+	12-59	1-11	
	$ 16.40	$ 16.50	$ 16.70	
BULK PRICE:	5M Gals.	3M Gals.	1.5M Gals.	500 Gals.
	$ 16.00	$ 16.10	$ 16.20	$ 16.40

MANUFACTURING PLANT: Garyville, Louisiana

PRICES are $/Gallon

Prices are effective April 1, 1981
These prices are F.O.B. manufacturing plant. Prices from other distribution points East of the Rockies will be 4¢/lb. or 30¢/gal. higher, F.O.B. point of distribution. Prices from all distribution points West of the Rockies will be 6¢/lb. or 50¢/gal. higher, F.O.B. point of distribution.

Nalco 5170

DRUM PRICE:	60+	12-59	1-11	
	$ 15.00	$ 15.10	$ 15.30	
BULK PRICE:	5M Gals.	3M Gals.	1.5M Gals.	500 Gals.
	$ 14.60	$ 14.70	$ 14.80	$ 15.00

MANUFACTURING PLANT: Clearing, Illinois
Sugar Land, Texas

PRICES are $/ Gallon

Prices are effective April 1, 1981
These prices are F.O.B. manufacturing plant. Prices from other distribution points East of the Rockies will be 4¢/lb. or 30¢/gal. higher, F.O.B. point of distribution. Prices from all distribution points West of the Rockies will be 6¢/lb. or 50¢/gal. higher, F.O.B. point of distribution.

Nalco 5196

DRUM PRICE:	60+	12-59	1-11	
	$ 1.30	$ 1.32	$ 1.35	
BULK PRICE:	5M Gals.	3M Gals.	1.5M Gals.	500 Gals.
	$ 1.25	$ 1.26	$ 1.28	$ 1.31

MANUFACTURING PLANT: Sugar Land, Texas

PRICES are $/Pound

Prices are effective April 1, 1981
These prices are F.O.B. manufacturing plant. Prices from other distribution points East of the Rockies will be 4¢/lb. or 30¢/gal. higher, F.O.B. point of distribution. Prices from all distribution points West of the Rockies will be 6¢/lb. or 50¢/gal. higher, F.O.B. point of distribution.

S (B) 00407

NALCO 5264

DRUM PRICE:	60+	12-59	1-11	
	8.35	8.45	8.65	
BULK PRICE:	5M Gals.	3M Gals.	1.5M Gals.	500 Gals.
	7.95	8.05	8.15	8.35

MANUFACTURING PLANT: Sugar Land

PRICES are $/gallon

Prices are effective April 1, 1981
These prices are F.O.B. manufacturing plant. Prices from other distribution points East of the Rockies will be 4¢/lb. or 30¢/gal. higher, F.O.B. point of distribution. Prices from all distribution points West of the Rockies will be 6¢/lb. or 50¢/gal. higher, F.O.B. point of distribution.

NALCO 5RE-572

DRUM PRICE:	60+	12-59	1-11	
	13.00	13.10	13.30	
BULK PRICE:	5M Gals.	3M Gals.	1.5M Gals.	500 Gals.
	12.60	12.70	12.80	13.00

MANUFACTURING PLANT: Sugar Land

PRICES are $/ gallon

Prices are effective April 1, 1981
These prices are F.O.B. manufacturing plant. Prices from other distribution points East of the Rockies will be 4¢/lb. or 30¢/gal. higher, F.O.B. point of distribution. Prices from all distribution points West of the Rockies will be 6¢/lb. or 50¢/gal. higher, F.O.B. point of distribution.

S (B) 00409

NALCO 5RD-656

DRUM PRICE:	60+	12-59	1-11	
	1.41	1.43	1.46	
BULK PRICE:	5M Gals.	3M Gals.	1.5M Gals.	500 Gals.
	1.35	1.36	1.38	1.41

MANUFACTURING PLANT: Clearing, Illinois

PRICES are $/pound

Prices are effective April 1, 1981.
These prices are F.O.B. manufacturing plant. Prices from other distribution points East of the Rockies will be 4¢/lb. or 30¢/gal. higher, F.O.B. point of distribution. Prices from all distribution points West of the Rockies will be 6¢/lb. or 50¢/gal. higher, F.O.B. point of distribution.

Wm. S. Richardson

ACCOUNT OR APPROPRIATION NUMBER | SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE

CONTRACT NO. S400-77-010

RELEASE NO

ONE TIME CONTRACT
ON GOING SERVICES CONTRACT
RELEASE AGAINST ON-GOING SERVICES CONTRACT

TO CONTRACTOR:
E. J. Netek Construction
4522 Coventry Lane
Corpus Christi, Texas 78411

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi Refinery
P. O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 9-16, 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings As per Purchase Order — Exhibits: (A) Manner and Terms of Payment
(X) 2. Specifications As per Purchase Order — (B) Manner and Terms of Payment
(X) 3. Work Description As per Purchase Order — ( )
(X) 4. Safety and Security Requirements Attachment — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. EXHIBIT - A (In accordance with Schedule of Rates and Charges)

2. EXHIBIT - B (In accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about as required. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before as required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or Time and Material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:

$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: $ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ________. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:
Attention: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 9-16-77
BY: Wm. S. Richardson
TITLE: Materials Manager

CONTRACTOR: DATE: 9-20-77
BY: Emil J. Netek
TITLE: Owner

SUN-40234

ORIGINAL - RETURN TO OWNER

S (B) 00411

TIAL INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 of 1	3-30-77	E.A. Pavelka

Leak test on cobalt material at Coker Unit 33-2781 (33-1804)

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 XXXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker

TYPED BY:

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
		3-30-77		400-77-264

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: net

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO: The Ohmart Corporation
4241 Allendorf Drive
Cincinnati, Ohio 45209

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for providing radioactive wipe test service for the following:

1. 6 each 15 Milli-curie Cobalt - 60 Source

2. 1 each Isotope CS 137, Millicuries 2, Portable Denosometer Model No. 710, Serial Number 7022

Refer: Ohmart Leak Test Service LT-316

This contract is for the period April 1, 1977 thru March 31, 1978 and from year to year thereafter unless canceled in writing.

NOTE: This contract replaces Suntide Refining Company Contract no. 400-75-102

PURCHASING AUTHORITY

S (B) 00412

SHOW VENDOR LETTER BID SUMMARY, RECOMMENDED VENDOR, ETC, HERE

PAGE	DATE	REQUESTED BY
1 OF 1	10-6-77	W. M. Gibson

REQ. NO. 37-852
W.O. NO. 5615

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 ~~XXXXXXXXXX~~/ ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	Vendor's Truck	10-10-77		400-TB-316

ACCOUNT OR APPROPRIATION NUMBER	TERMS
079-232-4	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant site

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.

TO
Orkin Exterminating Co., Inc.
5113 Cosner
Corpus Christi, TX.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Furnish labor and materials to render Pest Control Services to all building and the premises of Sun Petroleum Products Company's Corpus Christi, Texas Refinery. Orkin shall service the company premises once a month and additional treatments as deemed necessary for effective control of roaches, ants, silverfish, rats and mice.	$169.00/month	

NOTE: Contact Mr. W. M. Gibson for instructions.

S (B) 00413

Rev. II
5-23-80

Rev #1
2-13-79
price incr

PURCHASING AUTHORITY

Treating the No. 1 Brick House (of‑'ces)

Req. No. (11-1\ 05)
Unit No. 3234

wSR

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]R

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D.K. Coker	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Vendor Truck	9/17/80		400-77-316 Rev. IV

ACCOUNT OR APPROPRIATION NUMBER	TERMS
14687-242-0	

TAX ON USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B
	[ ]	[ ]	[ ]	TX	Plant Site

TO

Orkin Pest Control
5113 Cosner
Corpus Christi, Texas 78415

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. IV

This revision is written to add the No. 1 Brick House (offices) to the monthly pest control service.

Prior total	$243.00/month
This revision	15.00/month
Revised total	$258.00/month

NOTE: Contact our Mr. T.R. Hays for the details regarding the "initial" treatment.

PURCHASING AUTHORITY

S (B) 00414

SUN 5670-1 R PTD. IN U.S.A.

[redacted]

Req. 37-862

APPROVED [illegible] NATURE)

FIELD SERVICES CONTRACT

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY: Mr. S. Richardson

CONTRACT NO: 400-77-316

CHECK APPROPRIATE BLOCK: ONE TIME CONTRACT / X ON GOING SERVICES CONTRACT / RELEASE AGAINST ON GOING SERVICES CONTRACT

ACCOUNT OR ADMINISTRATION NUMBER: 079-232-4 | SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT X | CITY OR STATE | RELEASE NO

CONTRACTOR: Orkin Exterminating Company, P. O. Box 8117, Corpus Christi, Texas 78412

INVOICE IN TRIPLICATE TO: Sun Petroleum Products Company, Corpus Christi, Refinery, P. O. Box 2608, Corpus Christi, Texas 78403

This AGREEMENT, effective 10-19 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania, hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS: In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of Pest Control Services at owner's Corpus Christi, Texas Refinery.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

( ) 1. Design drawings
( ) 2. Specifications
(X) 3. Work Description: Exhibits A & B Attached
(X) 4. Safety and Security Requirements

Exhibits: (A) Orkin's Service Agreement; (B) Sun's Requisition; ( ); ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows: None.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows: One Hundred Sixty Nine Dollars and no cents ($169.00) per month.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT: Payments will be made monthly, upon receipt of proper invoice, for a period of Five (5) years.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about Nov. 1, 1977. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. ~~[illegible]~~

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: Orkin will submit Quotation in writing and accepted by owner's Purchasing Department before proceeding with work.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than:
$300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance. The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 7 of Field Services General Terms and Conditions on the reverse side of this form. 1 [X] 2 [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ______. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:
Attention: Mr. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 10-19-77 — BY: [signature] — TITLE: Materials Manager

CONTRACTOR — DATE: ____ — BY: ____ — TITLE: ____

S (B) 00415

SUN 40234

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 INVOICES PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPING PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: parcel post
DATE: 3-9-77
ORDER NO.:
CONTRACT NO.: 400-77-217

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: net

SALES OR USE TAX: EXEMPT X | SUBJECT | NOT SUBJECT | CITY OR STATE: TX | F.O.B.: Plant site

TO:
Platt's Oilgram Service
P. O. Box 412
Highstown, New Jersey 08520

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.

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for Platt's Oilgram Price Services and Platt's Oilgram News Service.

This contract is for the period January 1, 1977 thru December 31, 1977 and from year to year thereafter until cancelled notification in writing thirty days prior to cancellation date.

Mail to: Sun Petroleum Products Company
Manager Administration Services
P. O. Box 2608
Corpus Christi, Tex. 78403

Note: This contract replaces Suntide Refinery Company Contract No. 400-75-25

PURCHASING AUTHORITY

S (B) 00416

CIAL INFORMATION NOT FOR THE VENDOR, EITHER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE

PAGE	DATE	REQUESTED BY
1 OF 1	3-16-77	W. S. Richardson

warehouse stock and instrument maintenance

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 XXXXXXXXXXXXXX

[ ] 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			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO. / CONTRACT NO
	best way	3-15-77	400-77-252

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B
	X			TX	

PUFFER = SWEIVEN, INC.
741 Cantwell
Corpus Christi, Tex. 78408

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

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of Fisher Parts. This order shall continue from year to year unless canceled upon written notice by either party.

Orders will be verbal and issued by Richard Owens, Cliff Kaderka or Instrument Shop Foremen. Sun will not be responsible for materials ordered by other than named above.

Two (2) complete packing lists (delivery tickets) must accompany each shipment. The packing list must state the name of person placing order and this contract number must be noted on each and every package, packing slip, etc.

Invoicing shall be as per delivery. Invoices must show this contract number.

NOTE: This contract replaces Suntide Refining Company Contract Number 400-75-26

PURCHASING AUTHORITY

#S (B) 00417

AL INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 OF	3-14-77	W.S. RIchardson

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 INVOICES PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K.Coker

TYPED BY:

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	best way	3-14-77		400-77-253

COUNT OR APPROPRIATION NUMBER:

TERMS: net 30

ES	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	S.P. Fttprepaid & Chg

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.

Robertshaw Controls
Industrial IHsturment Division
10510 Kinghurst
Houston, Texas 77072

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of repair parts and charts.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Our Mr. W. S. Richardson or Mr. R. L. Owens will release shipments as per our requirements.

Please make shipment as directed by each release.

Furnish Two (2) copies of packing list (or delivery ticket) and show this contract number and requisition number (furnished on each release) on all packages and papers.

Mail all invoices as per above instructions.

NOTE: This contract replaces Suntide Refining Company Contract No. 400-75-28

PURCHASING AUTHORITY

S (B) 00419

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
TULSA REFINERY
P.O. BOX 2039
TULSA, OKLAHOMA 74102

☐ PURCHASE REQUISITION/ORDER

☐ 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: vp		
ELIVER BY (DATE)	SHIP VIA: Parcel Post	DATE: 8-17-77	ORDER NO. / CONTRACT NO. 400-77-312
CCOUNT OR APPROPRIATION NUMBER	TERMS: N-30		
SALES OR USE TAX: EXEMPT XX	SUBJECT	NOT SUBJECT	CITY OR STATE: TX	F.O.B.: Shipping Point

Roosevelt-Baker Photo Co.
3761 Leopard Street
Corpus Christi, TX 78408

INVOICE IN TRIPLICATE TO:

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P.O. BOX 2039
TULSA, OKLAHOMA 74102
Attention: Refinery Financial Services

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:

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
17th AND UNION
TULSA, OKLAHOMA 74107
Att: Refinery Materials Management

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1				This contract is written for Coast Guard Security card photographs as required.	$4.00/3-prints	

This contract is for the period of September 1, 1977 thru August 31, 1978 and from year to year thereafter until cancelled in writing.

Releases to this contract will be in writing.

Note: Mail photographs and invoice (together) to the above address to the attention of Mr. Ray Payne.

Keith [illegible] memo (Forward invoice to [illegible])

PURCHASING AUTHORITY

S (B) 00420

...IAL INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE.

Employee Training + offices

11-21-

R. E. Fleming

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 ~~XXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
Ken Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Will call	12-6-77		400-77-321

ACCOUNT OR APPROPRIATION NUMBER	TERMS
840-76-241-00	Net 30

SALES OR USE TAX: EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Plant site

TO:
Roosevelt - Baker Photo Co.
3761 Leopard St.
Corpus Christi, TX. 78408

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.

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This Contract is written for the Purchase of film and Processing as required for the period of November 15, 1977 thru November 14, 1978 and from year to year thereafter until cancelled in writing.

Requests for Purchases and Processing will be issued by J. Hahn, S. Major, D. Bain, Wm. Gibson, H. Andrews, M.K. Powell and/or R.E. Fleming. E. P. Cook

Sun Petroleum Products Company will not be responsible for materials or services ordered by other than named above.

Sun Petroleum Products Company will be invoiced in accordance with Roosevelt-Baker's Published

(Continued Page 2)

PURCHASING AUTHORITY

#S (B) 00421

VENDOR NAME

Roosevelt - Baker Photo Co.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

ORDER NO.

CONTRACT NO. 400-77-321

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				prices, less a 20% Discount for trays, carousels, miscellaneous equipment and developing performed by Kodak. Roosevelt - Baker will invoice Sun Petroleum Products Company as per each sale. Invoices, sales tickets, etc. must show this Contract number and be signed by above stated employees.		

S (B) 00422

general plant ase

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 RE~~QUISITION~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
D. K. Coker			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO. / CONTRACT NO
	vendor's truck	3-10-77	400-77-221

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES TAX: EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
x			Tx	plant site

Sand Express
P. O. Box 9096
COrpus Christi, Texas 78408

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of truck loads (approx. 23 tons) of Bulk Clemtex or Lone Star No. 3 Blasting Sand.

Truck loads (Approx. 23 tons)	Bulk	$18.90 ton
Truck loads (Approx. 22 tons)	100# Sacks	$1.26 cwt

This contract is for the period January 1, 1977 thru December 31, 1977 and from year to year thereafter until canceled in writing.

Orders will be verbal to your office by our Mr. L. W. Bel or Mr. J. D. Johnson.

Sun will not be responsible for materials ordered by other than named above.

All delivery tickets, invoices, etc. must show this contract number.

A certified weight ticket must accompany each invoice.

#S (B) 00423

The prices are subject to adjustment on 15 days written notice.

Note: This contract replaces Contract No. 400-75-52

Rev #2 12-2-77
Rev #1 7-18-77
Rev 4 ...-79
Rev 3 7-15-78
Rev 5 ...-79
Rev 6 12-11-79

PURCHASING AUTHORITY

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY 5

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 R[redacted]ER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
D.K. Coker	GV		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
	1/14/81		400-77-221 Rev. 7

ACCOUNT OR APPROPRIATION NUMBER | TERMS

SALES OR USE TAX: EXEMPT [ ] SUBJECT [ ] NOT SUBJECT [ ] | CITY OR STATE | F O B

TO: [illegible] Express, Inc.
PO Box 9096
Corpus Christi, Texas 78408

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

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. 7

This revision is written to increase the price of the following effective February 1, 1981.

Truck loads (approx. 23 tons) Bulk $29.90/ton

Truck loads (22 tons) 1000 sacks 2.31/cwt

Pallet deposit $12.00 ea.

S (B) 00424

PURCHASING AUTHORITY

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 XXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:		
D. K. COker			
LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.
	best way	3-30-77	

CONTRACT NO. 400-77-263

COUNT OR APPROPRIATION NUMBER	TERMS
	net 30

ES	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			Tx	S.P. Frt. PP & Charged

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

DIAGNOSTICS
Searle Analytic, Inc.
2000 Nuclear Drive
Des Plaines, ILL. 60018

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the following radiation detection service.

1. 12 each Radiation Detection Film Badges

Furnish the follwing numbers:

28789-000 (Control)

28789-012 Thru 28789-023

Furnish film packets and developing service for radiation detection films every thirty days.

This contract is for the period April 1, 1977 thru March 31, 1978 and from year to year thereafter unless canceled in writing.

Note: This contract replaces Suntide Refining Company Contract no. 400-75-95

PURCHASING AUTHORITY

#S (B) 00425

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY

IAL INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC, HERE

Blind Note: To Suntide Supervisions: ...bber stamp delivery tickets with RECEIVED rubber ...amp, sign, date, code (unit acc... code no.) and forward to Laverne Schrader.

PAGE	DATE	REQUESTED BY
1 OF 1	3-9-77	W. S. Richardson

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 ~~XXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

...ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker

TYPED BY:

...LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor's truck	3-9-77		400-77-218

...COUNT OR APPROPRIATION NUMBER:

TERMS: regular

...ES TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			tx	plant site

Secco, Inc.
P. O. Box 67
Corpus Christi, Tex. 78403
Attn: Mr. Marvin West

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of equipment cleaning chemicals as requested by the following Sun Supervisiors: G. P. Schtt, Glenn Hall, Bill Qualls, A.A. Williams, Ray Enderle, Jerry Murphey, D.R. Sims, Herman Brown, Roy Delahoussaye, H. T. Bentley and J. W. Lawrence.

Requests will be made by telephone to your Corpus Christi Office Tel. No. 883-0938.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Sun will not be responsible for materials ordered by other than named above. Prices will be as per your price list and discount schedule on file in Sun's Purchasing Department.

Deliveries will be made to the unit requesting material. All delivery tickets must show name of supervisior requesting material and the name of unit the material is for. Receipt of material will be acknowledged by signature of unit personnel and date received on delivery ticket.
Sun will be invoiced as per delivery.

Note: This contract replaces Contract no. 400-75-29

PURCHASING AUTHORITY

S (B) 00426

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 ~~ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: J. K. Coker
TYPED BY:

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	OPlant site	3-9-77		400-77-220

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES OR USE TAX EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Plant site

TO:
Secco, Inc.
P. O. Box 67
Corpus Christi, Tex. 78403

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is written to cover Contractors performance of services - labor, equipment, material and supervision as directed.

Charges will be as per Secco's quotation on file in Sun's Purchasing Department. Secco will advise Sun in writing thirty days prior to any price change.

Requests for services and instructions regarding performance will be giben by Sun's E. B. Derry, J. D. Johnson, R. L. Delahoussaye or H. T. Bentley or their delegated representative.

A requisition number will be given to Secco at time of service request. THe requisition number and this contract number must appear on all delivery tickets, time sheets and invoices.

All delivery tickets and time sheets must be approved (signed) by Sun personnel who requested services or his delegated representative.

This contract shall continue in force from year to year unless cancelled or revised upon a thirty (30) day written notice by either party.

Note: This contract replaces Contract No. 400-76-143

PURCHASING AUTHORITY

S (B) 00427

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY

CHECK APPROPRIATE BLOCK

Wm. S. Richardson						S400-77-008		
ACCOUNT OR APPROPRIATION NUMBER	SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	RELEASE NO		ONE TIME CONTRACT
							X	ON GOING SERVICES CONTRACT
								RELEASE AGAINST ON-GOING SERVICES CONTRACT

TO CONTRACTOR:
Sechrist-Hall Company
102 Omaha, P. O. Box 5207
Corpus Christi, Texas 78405

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi Refinery
P. O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 8-2, 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings As per Purchase Order
(X) 2. Specifications As per Purchase Order
(X) 3. Work Description As per Purchase Order
(X) 4. Safety and Security Requirements Attachment

Exhibits: (A) Manner and Terms of Payment
(B) Manner and Terms of Payment
(~~C~~)
( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. EXHIBIT - A (In accordance with Schedule of Rates and Charges)

2. EXHIBIT - B (In accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about as required. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before as required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or Time and Material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00.

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:

$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than:

$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows. ________. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:

Attention: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 8-2-77
BY: Wm. S. Richardson
TITLE: Materials Manager

CONTRACTOR: DATE: 8-10-77
BY: [signature]
TITLE: Sm. Supt. & Manager

SUN-40234

ORIGINAL - RETURN TO OWNER

S (B) 00428

Wm. S. Richardson						S400-77-001		ONE TIME CONTRACT
ACCOUNT OR APPROPRIATION NUMBER	SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	RELEASE NO	X	ON GOING SERVICES CONTRACT
								RELEASE AGAINST ON-GOING SERVICES CONTRACT

TO CONTRACTOR:
H. S. Sizemore & Son
P. O. Box 4856
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi, Refinery
P. O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 9-16, 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings As per Purchase Order — Exhibits: (A) Manner and Terms of Payment
(X) 2. Specifications As per Purchase Order — (B) Manner and Terms of Payment
(X) 3. Work Description As per Purchase Order — ( )
(X) 4. Safety and Security Requirements Attachment — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. EXHIBIT - A (In accordance with Schedule of Rates and Charges)
2. EXHIBIT - B (In accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about As Required. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before As Required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or Time and Material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:

$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than:

$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ______. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:
~~Attention: Wm. S. Richardson~~

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 9-16-77
BY: Wm. S Richardson
TITLE: Materials Manager

CONTRACTOR: DATE: 9-27-77
BY: [signature]
TITLE: Gen. Supt.

SUN-40234

ORIGINAL - RETURN TO OWNER

S (B) 00429

IAL INFORMATION NOT FOR THE VENDOR. FILTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

1 - Dock No. 8
1 - Cooling Tower
1 - Change House
1 - Gate No. 4
1 - Gate No. 5

1 - Dock No.
1 - Tank Car rack
44-1992

PAGE 1 OF 1 | DATE 4-7-77 | REQUESTED BY W. S. Richardson

(30-2522) J. W. Lawrence

44-1984 R. E. Payne

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~~ XXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D. K. COKER	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Vendor's truck	4-7-77		400-77-267

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B
	X			TX	plant site

TO

Skid - O - Kan Company
P.O. Box 1126
Corpus Christi, Texas 78403

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is written for the rental of six (6) Skid-O-Kans with twice a week service on each unit.

$52.50 month/each

This contract is for the period April 1, 1977 thru March 31, 1978 and from year to year thereafter until canceled in writing.

Note: The Skid-O-Kan Company will furnish and service the above portable chemical toilets in accordance with the OSHA Standards.

Suntide Refining Company
NOTE: This contract replaces Contract No. 400-75-49.

Rev #4 2-1-80
Rev #1 4-25-78
Rev. #11 11-3-78 ~~4-25-77~~
Rev #3 9-12-79

S (B) 00430

PURCHASING AUTHORITY

Addition of 2 for old Change No

1 of 1 | 1/19/81 | L.L. Glasgow

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☐ PURCHASE REQUISITION/ORDER

☐ CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D.K. Coker

TYPED BY: gv

DELIVER BY (DATE):

SHIP VIA: vendor truck

DATE: 1/19/81

ORDER NO:

CONTRACT NO: 400-77-267 Rev. 7

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

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

TO:
Skid-O-Kan Company
PO Box 1126
Corpus Christi, Texas 78403

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. 7

This revision is written to change the following to Contract No. 400-77-267.

Did Read:

Rental of (7) seven Skid-O-Kans with twice a week service.

NOW READS:

Rental of (9) nine Skid-O-Kans with twice a week service $82/30/mo.

PURCHASING AUTHORITY

S (B) 00431

iaintenance of 3M 2000E. Processor Camera

1 of 1	1-12-77	~~E. F. Corbin~~

Req. No. 11-14806
Unit No. 3234

K. Kasner

ETROLEUM PRODUCTS COMPANY
JS CHRISTI REFINERY
. O. BOX 2608
ORPUS CHRISTI, TEXAS 78403

[X] PURCHASE R~~XXXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
D. K. Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1-17-77		400-77-187

ACCOUNT OR APPROPRIATION NUMBER	TERMS
BA-068-232-1	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	XX			TX	plant site

TO

3M Business Products Sales, Inc.
5725 South Padre Island Drive
Corpus Christi, Texas 78412

INVOICE IN TRIPLICATE TO:

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for service contract
Model 78 0AE-205494
on 3M "~~2000E~~" Processor Camera in the Mechanical
Engineering Department to provide the following:

Monthly preventative maintenance inspections
and unlimited emergency service calls and to
provide all parts and labor except expendibles.

This contract is in effect for the period
March 1, 1977, thru February 28, 1978, and
from year to year thereafter unless canceled
in writing. $700.00/yr

#S(B) 00432

NOTE: This contract replaces Contract No. 400-76-98

PURCHASING AUTHORITY

Rev #2
2-19-80

Rev #1
2-14-79

SUN 5676 C PTD. IN U.S.A.

REQUESTER COPY 6

Camera Processor

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 XXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA:

DATE: 2-19-80

ORDER NO:

CONTRACT NO: 400-77-187 Rev 2

ACCOUNT OR APPROPRIATION NUMBER: 8A06B-232-1

TERMS:

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	

Three M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

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

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. 2

This Revision is written to cover maintenance agreement for the period March 1, 1980 thru February 28, 1981 and from year to year thereafter unless canceled in writing. $843.00/year

2809

PURCHASING AUTHORITY

S (B) 00433

5676-1 R PTD. IN U.S.A.

Wm. S. Richardson							S400-77-006	ONE TIME CONTRACT
ACCOUNT OR APPROPRIATION NUMBER	SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	RELEASE NO	A	ON GOING SERVICES CONTRACT
								RELEASE AGAINST ON-GOING SERVICES CONTRACT

TO CONTRACTOR:
Gentry Plumbing Company
970 Cantwell Street
Corpus Christi, Texas 78407

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi Refinery
P. O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 8-1, 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1 Design drawings As per Purchase Order — Exhibits: (A) Manner and Terms of Payment
(X) 2 Specifications As per Purchase Order — (B) Manner and Terms of Payment
(X) 3 Work Description As per Purchase Order — ( )
(X) 4. Safety and Security Requirements Attachment — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. EXHIBIT - A (In accordance with Schedule of Rates and Charges)
2. EXHIBIT - B (IN accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about as required All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before as required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or Time and Material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:

$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: $ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. [X] 2. [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows ______. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:
Attention: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 7-29-77
BY: [signature]
TITLE: Materials Manager

CONTRACTOR: DATE: [handwritten]
BY: [signature]
TITLE: [handwritten]

SUN-40234

ORIGINAL - RETURN TO OWNER

S (B) 00382

1 OF 1 3-15-77 W. S. Richardson

XXXXXXXX Warehouse stock

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 XXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
D. K. Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	best way	3-15-77		400-77-247

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	x		T	TX	shipping point

TO
General Electric COmpany
Industrial Sales Divison
P.O. Box 22045
Houston, Texas 77027

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of repair parts.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Our Mr. Wm. S. Richardson or Mr. R. L. Owens will release shipments as per our requirement.s

Please make shipment as directed by each release.

Please furnish two (2) copies of packing list (or delivery ticket) and show this contrac number and requisition number (furnished with each release) on all packages and papers.

Please mail all invoices as per above instructions.

NOTE: This contaact Replaces Suntide Refining Company Contract Number 400-75-17

PURCHASING AUTHORITY

S (B) 00379

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY

5

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 XXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
D. K.Coker			
LIVER BY (DATE) / SHIP VIA	**DATE**	**ORDER NO.**	**CONTRACT NO.**
best way	3-11-77		400-77-237

COUNT OR APPROPRIATION NUMBER	TERMS
	net

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
XX			TX	San Antonio Frt. PPD & Chg.

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

Data Documents, Inc.
11905 Warfield Drive
San Antonio, Texas 78216
Attn: Allen Kline

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of data processing cards No. 5081 UL/CWT.

This contract i$ for the period March 1, 1977 thru February 28, 1978 and from year to year therafter until canceled in writing.

Prices will be as per SUn Oil Company Contract No. K-2018-35.

Two (2) complete packing list must accompany each shipment.

Vendor will invoice as per each shipment.

Invoices will be submitted to the above address and must show this contract number.

Orders will be verbal to your San Antonio, Texas office Tel. No. 512-349-2481, and issued by Joe Salinas or C. L. Wiley.

NOTE: THis contract replaces Suntide Refining Company Contract No. 400-75-48

PURCHASING AUTHORITY

S (B) 00370

electronic instruments maintenance

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 RXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		TYPED BY	
D. K. COKER			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO. / CONTRACT NO
	as per instructions	4-7-77	400-77-265

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	regular

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	plant site

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.

TO:
Douglas Electronics
1118 South Staples St.
COrpus Christi, Texas 78404

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of repair parts (capacitors, resistors, rheostats, relays, transistors, diodes, etc.).

~~This~~ order does not authorize the purchase of tools test equipment, cabinets, etc.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Orders will be verbal and issued by Ed Pavelka, Gene Ponton, R. L. Owens, or Seth Major.

Sun Oil will not be responsible for materials ordered by other than named above.

Delivery tickets, packing slips, etc. must show name of person placing order.

This contract number must be shown on all delivery tickets, packing slips, invoices, etc.

Xxxxx

PURCHASING AUTHORITY

#S (B) 00371

ADDITIONAL INFORMATION NEEDED FOR THE VENDOR, CLERK BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE 1 OF 1 | DATE 3-15-7 | REQUESTED BY W. S. Richardson

warehouse stock

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 INVOICES PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPING PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: best way
DATE: 3-15-77
ORDER NO.:
CONTRACT NO.: 400-77-241

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: net 30

SALES OR USE TAX: EXEMPT x | SUBJECT | NOT SUBJECT | CITY OR STATE TX
F.O.B.: Shipping point with freight prepaid and chg

INVOICE IN DUPLICATE 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.

TO:
Dresser Industries, Inc.
5830 Wynnwood Ave.
Houston, Tx. 77008
Attn: Machinery Group

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of repair parts.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until cancelled notification in writing thirty days prior to cancellation date.

Our Mr. Wm. S. Richardson , R. L. Owens or B. H. James will release shipments as per our requirements.

Please make shipment as directed by each release.

Please furnish two copies of packing list (or delivery ticket) and show this contract number and requisition number (furnished with each release) on all packages and papers.

Please mail all invoices as per above instructions.

NOTE: This contract replaces Suntide Refining Company Contract No. 400-75-12

PURCHASING AUTHORITY

S (B) 00372

SUN 5676-1 C PTD. IN U.S.A.

SPECIAL INFORMATION NOT FOR THE VENDOR, EITHER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE

PAGE	DATE	REQUESTED BY
1 OF 1	8-31-77	R. E. Enderle

Gas Blending

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 INVOICES PACKAGES, CORRESPONDENCE BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Rail Car	8-31-77		400-77-313

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant site

TO
E. I. DuPont De Nemours & Co.
Organic Chemicals Dept.
Petchem - Order Service Center
Nemours Building
Wilmington, DE 19898

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This Contract is written to cover Purchases of Anti-Knock Lead Alkyl.

Materials: 5/26/78 9/22/77

1. TEL Motor, Red-01 (SUNAD L-0675-D) 0.7367 ~~$0.6920/LB.~~ 0.7
2. Tetramix 50, Red-01 (SUNAD L-0980-D) 0.7447 ~~$0.7154/LB.~~ 0.7
3. Tetramix 25, Red-01 (SUNAD L-0505-D) 0.7447 ~~$0.7077/LB.~~ 0.7

This Contract is for the period September 1, 1977 thru August 31, 1978 and from year to year thereafter unless cancelled in writing.

Refer to Sun Oil Company Contract No. 600-72-112 for pertinent information.

Individual orders (Releases) will be verbal and placed by Mr. Ray Enderle (or his delegated Representative) to your Order Service Center (1-800-441-9450 Ext. 262 or 267).

Shipments will be made as per instructions given at time order is placed.

Mail all Invoices and all other pertinent Documents to the above address.

Rev. #12 11-19-79

Rev #10

Rev #11

Rev #9 4-16-79

Rev. #8 3-13-79

REV. II 5-9-78

REV. I 1-19-78

Rev #3

Rev #5 10-25-78

#4

#S(B) 00373

PURCHASING AUTHORITY

SUN 5876 1-C PTD. IN U.S.A.

SPECIAL INFORMATION NOT FOR THE VENDOR, EITHER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE

warehouse stock

PAGE 1 OF 1 | DATE 3-15-77 | REQUESTED BY W.S. Richardson

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 INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: best way

DATE: 3-15-77

ORDER NO.:

CONTRACT NO: 400-77-242

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: net 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: X

F.O.B.: plant site

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.

TO:
Duro-Test Corporation
4128 Candlenut Lane
Dallas, Tex. 75234

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of electric lamp (light bulbs).

The prices will be as per Duro-Test Price Schedule less 45% discount.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter unless canceled in writing.

Mr. Wm. S. Richardson or Mr. R. L. Owens will release shipments as per our requirements.

Please make shipments ad directed by each release.

Furnish two (2) copies of packing list and show this contract number and requisition number (furnished with each release) on all packages and papers.

Mail all invoices as per above instructions.

NOTE: This contract replaces Suntide Contract No. 400-75-81

PURCHASING AUTHORITY

S (B) 00374

ALL INFORMATION NOT FOR THE VENDOR, EITHER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE

PAGE 1 of 1 | DATE 3-10-77 | REQUESTED BY W. S. Richardson

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 ~~XXXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: vendor's truck

DATE: 3-10-77

ORDER NO.:

CONTRACT NO.: 400-77-211

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: 2-10-30

SALES OR USE TAX: EXEMPT [x] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: tx

F O B: plant site

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.

TO:
Elliott Valve Repair Company
2310 Joyce Street
Corpus Christi, Texas 78417

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

THis contract is issued to cover the purchase of reconditioned and the repair of valves.

Furnish all labor and materials required to recondition Sun's Valves.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until cancelled notification in writing thirty days prior to cancellation date.

Orders will be verbal and issued by Richard Owens, and Cliff Kaderka.

Sun willnot be repponsible for material ordered by other than named above.
Prices will be as per your quotation of file in Sun's Purchasing Department.

Two (2) complete delivery tickets must accompany each shipment. This contract number must be shown on each copy. Invoicing shall be as per delivery. Invoices must show this contract number.

NOte: Two (2) complete delivery tickets must accompany each shipment. THis contract number must be shown on each copy. Invoicing shall be as per delivery. Invoices must show this contract number.

NOTE: This contract replaces Contract No. 400-75-13

PURCHASING AUTHORITY

S (B) 00375

Wm. S. Richardson | S400-77-011 ✓

ACCOUNT OR APPROPRIATION NUMBER | SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | RELEASE NO

ONE TIME CONTRACT
X ON GOING SERVICES CONTRACT
RELEASE AGAINST ON GOING SERVICES CONTRACT

TO CONTRACTOR:
Fairbairn Electric, Inc.
P. O. Box 4208
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 10-14, 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings	As per Purchase Order	Exhibits: (X)	
(X) 2. Specifications	As per Purchase Order	(A)	Manner and Terms of Payment
(X) 3. Work Description	As per Purchase Order	(B)	Manner and Terms of Payment
(X) 4 Safety and Security Requirements	Attachment	( )	

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. Exhibit - A (In accordance with Schedule of Rates and Charges)
2. Exhibit - B (In accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about As required . All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before as required.

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows:

As negotiated on a Lump Sum or Time and Material Basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than:
$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ________. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:
~~Attn. Wm. S. Richardson~~

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 10-14-77
BY: [signature]
TITLE: ~~Materials Manager~~

CONTRACTOR: DATE: 10-20-77
BY: [signature]
TITLE: Secretary-Treasurer

SUN-40234

ORIGINAL - RETURN TO OWNER

S (B) 00376

 | WxxSxxRichardson:
D. C. McDonough

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 RXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

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

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	best way	3-15-77		400-77-246

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	see below

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

TO
Fisher Scientific COmpany
P.O. Box 1307
Houston, Texas 77001
Attn: R. S. Thornton

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

THis contract is issued for the purchase of chemicals, laboratory supplies and replacement parts.

THis contract does not suthorize the purchase of tools, instruments equipment, (apparatus), furnisure, fixtures, etc.

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

Orders will be placed by phone by ~~Ray~~ D. C. McDonough , Richard Owens, Cliff Kaderka, or Wm. S. Richardson.

Sun will not be responsible for materials ordered by other than named above.

This contract number and a release number must be shown on each and every package, packing list, invoice, etc.

The release nubmer will be given when order is placed.
Prices to be as per Fisher's current price list (on file in Sun Purchasing Dept.) less discount as per Fisher's quotation of March 12, 1975. The price list will be updated quarterly. Prices are subject to changewithout notice upon change by manufacturers.

F.O.B. - Destination on orders with a net value of $50.00 or more except for bush shipment, air freight, hot shots and other special handling.

NOTE: THis contract replaces Suntide Contract No. 400-75-105

PURCHASING AUTHORITY

\# S (B) 00377

SUN 5676-1 C PTD. IN U.S.A.

WORK COPY

SPECIAL INFORMATION HERE FOR THE VENDOR, FILED BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

warehouse stock

1 OF | 3-15-77 | W. S. Richardson

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~~ XXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

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

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	bestway	3-15-77		400-77-245

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	x			TX	Shipping point freight prepaid & chg.

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.

TO
Foxboro Company
4949 Everhart Road
Corpus Christi, Texas 78411

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of repair parts and charts.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Our Mr. Wm. S. Richardson and R. L. Owens will release shipments as per our requirements.

Please make shipment as directed by each release.

Furnish two (2) copies of packing list (or delivery tickets) and show this contract number and requisition number (furnished with each release) on all packages and papers.

Please mail all invoices as per above instructions.

Note: This contract replaces Suntide Refining Co. Contract No. 400-75-15

PURCHASING AUTHORITY

S (B) 00378

SUN 5678-1 C PTD. IN U.S.A.

IAL INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC, HERE

PAGE	DATE	REQUESTED BY
1 of 1	3-11-77	W. S. Richardson

lab supplies

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 ~~XXXXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K.Coker

TYPED BY:

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	best way	3-11-77		400-77-232

COUNT OR APPROPRIATION NUMBER:

TERMS: NEt

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
X			TX	Plant site

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.

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

Curtin-Matheson Scientific Company
P.O. Box 1546
Houston, Texas 77001

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of laboratory supplies.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Orders will be placed by phone by Mr. W. S. Richardson, ~~Deborah McDonough~~, Richard Owens or Cliff Kaderka.

Sun will not be responsible for materials ordered by other than named above.

This contract number and a release number must be shown on each and every package, packing slip, delivery ticket and invoice.

The release number will be given when order is placed. Invoicing shall be as per delivery.

Prices to be as per your current price list less discount as per contract between Curtin-Matheson and Sun Oil Company.

NOte: This contract replaces Suntide Refining Company Contract No. 400-75-07

PURCHASING AUTHORITY

S (B) 00367

SUN 5676-1 C PTD. IN U.S.A.

INFORMATION NOT FOR THE VENDOR, EITHER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 OF 1	3-10-77	'. S. RIchardson

warehouse stock and mainteance

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 REQXXXXXXXXXXXXR

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K.Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: vendor's truck
DATE: 3-10-77
ORDER NO.:
CONTRACT NO.: 400-77-210

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: 2-10th. prox.

TAX: EXEMPT [x] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX
F O B: plant site

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.

Corpus Christi Bolt & Screw Co.
722 South Port Avenue
Corpus Christi, Texas 78405

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of bolts, screws, nuts, washers, etc.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until cancelled in writing.

Orders will be placed by phone by R. L. Owens, and Cliff Kaderka, and or W. H. Harris.

Sun will not be responsible for materials ordered by other than named above.

Prices will be as per your price list on file in Sun's Purchasing Department.

Vendor will invoice as per delivery.

Vendor's invoices and delivery tickets must show this contract number.

Note: This contract replaces Contract No. 400-75-57

PURCHASING AUTHORITY

S (B) 00365

Wm. S. Richardson

ACCOUNT OR APPROPRIATION NUMBER | SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE

S400-77-007 ✓

RELEASE NO

CHECK APPROPRIATE BLOCK: TIME CONTRACT / A ON GOING SERVICES CONTRACT / RELEASE AGAINST ON-GOING SERVICES CONTRACT

CONTRACTOR:
Cactus Utility Company
P. O. Box 4228
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi Refinery
P. O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 8-1, 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings As per Purchase Order — Exhibits: (A) Manner and Terms of Payment
(X) 2. Specifications As per Purchase Order — (B) Manner and Terms of Payment
(X) 3. Work Description As per Purchase Order — ( )
(X) 4. Safety and Security Requirements Attachment — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. EXHIBIT - A (In accordance with Schedule of Rates and Charges)

2. EXHIBIT - B (In accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about as required. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before as required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or Time and Material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: $ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form.
1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ______. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:
Attention: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER DATE: 7-29-77 — CONTRACTOR DATE: [illegible]
BY: Wm. S. Richardson — BY: [illegible signature]
TITLE: Materials Manager — TITLE: [illegible]

SUN-40234

ORIGINAL - RETURN TO OWNER

S (B) 00363

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 XXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: best way
DATE: 3-15-77
ORDER NO:
CONTRACT NO: 400-77-230

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	shipping point with freight prepaid and charged

TO:
Automatic Timing and Controls, Inc.
Sub. of Safety Industries, Inc.
207 Gulph Road
King of Prussia, PA. 19406

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

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase and repairing of timers, counters, etc.

Enclosed with timers, etc., being returned for repairs, you will find stated on our packing list this contract number and a requisition number. This contract number and requisition number must be shown by you on all packing list, invoices, etc.

Please insert two (2) copies of your packing list with repaired timers, etc.

Please mail all invoices as per above instructions.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

NOTE: This contract replaces Suntide Contract No. 400-75-83

PURCHASING AUTHORITY

S (B) 00355

SPECIAL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 OF 1	3-11-77	Nunnie Clements

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

[XX] PURCHASE R~~XXXXXXXXXX~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker
TYPED BY:
DELIVER BY DATE:
SHIP VIA: delivered
DATE: 3-11-77
ORDER NO:
CONTRACT NO: 400-77-228
ACCOUNT OR APPROPRIATION NUMBER:
TERMS: net 30
SALES OR USE TAX: EXEMPT X | SUBJECT | NOT SUBJECT | CITY OR STATE TX
F O B: Plant site

TO
Bel-Aire Drug Company
2741 South Staples
Corpus Christi, Texas 78404

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of medical supplies

Orders will be verbal and issued by Nunnie Clements or Wm. S. Richardson.

Sun will not be responsible for materials ordered by other than named above.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Delivery will be by Vendor's truck to Sun's Medical Department.

Two (2) complete packing list (delivery ticket) must accompany each delivery. The packing list (delivery ticket) must show the price of each item.

Vendor will invoice as per each delivery and this contract number must be shown.

Note: This contract replaces Suntide Refining Company Contract No. 400-76-08

S (B) 00356

PURCHASING AUTHORITY
[signature]

12/23/80
STILL IN USE
[initials]

SPECIAL INFORMATION NOT FOR THE VENDOR, ENTER ON SUMMARY...

 | 3-10-77 | M. S. Richardson

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 RXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: delivered

DATE: 3-10-77

ORDER NO:

CONTRACT NO: 400-77-222

ACCOUNT OR APPROPRIATION NUMBER: -

TERMS: net 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]

CITY OR STATE: Tx

F O B: Berry's yard

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

TO:
Berry Contracting, Inc.
P. O. Box 4858
Corpus Christi, Texas 78403

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is written for the rental of motor cranes and other rental equipment as required for plant maintenance.

Rental charges shall be as per Berry's Rate schedule on file in Sun's Purchasing Department.

Requests for rental equipment will be given by Sun's Mr. J. D. Johnson or Mr. E. B. Derry or their delegated representatives.

All time tickets must be approved by Mr. Johnson, Mr. Derry or their representative.

A requisition number will be inserted on each time ticket by a Sun Representative.

The requisistion number must appear on each time ticket at time of invoicing.

Note: It is hereby understood that if Berry is unable to furnish the size motor crane requested by Sun, Berry will substitute a larger size and invoice Sun as per rate of requested motor crane.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter unless cancelled in writing.

Note: This contract replaces Contract No. 400-75-34

PURCHASING AUTHORITY

S (B) 00357

VENDOR NAME	PAGE OF
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO / CONTRACT NO.

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

BLIND NOTE:

Our agreement with Berry is that they will furnish us the size motor crane we (order) require, if they do not have this size available they will furnish a larger size and charge us for the size that is ordered. Berry's rental ticket will show the ~~xxxxx~~ crane size or number, that is furnished but if a lessor size was ordered this is to be noted on the rental ticket. Our requisitions must show only the size that was ordered.

It is necessary that the requisition number be inserted on the rental ticket at the time it is approved. Berry must have this requisition number prior to submitting their invoice.

Berry's rental ticket must accompany requisition.

S (B) 00358

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY	CONTRACT NO.	CHECK APPROPRIATE BLOCK
Wm. S. Richardson	S400-77-003	ONE TIME CONTRACT
ACCOUNT OR APPROPRIATION NUMBER — SALES OR USE TAX: EXEMPT [ ] SUBJECT [ ] NOT SUBJECT [ ] — CITY OR STATE	RELEASE NO.	A ON GOING SERVICES CONTRACT
		RELEASE AGAINST ON-GOING SERVICES CONTRACT

TO CONTRACTOR:
Berry Contracting, Inc.
P. O. Box 4858
Corpus Christi, TX. 78408

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi Refinery
P. O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 8-1, 19 77, between Sun Petroleum Products Company, A Division of Sun Oil Company Of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings As per Purchase Order — Exhibits: (A) Manner and Terms of Payment
(X) 2. Specifications As per Purchase Order — (B) Manner and Terms of Payment
(X) 3. Work Description As per Purchase Order — ( )
(X) 4. Safety and Security Requirements Attachment — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply, otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. EXHIBIT - A (In accordance with Schedule of Rates and Charges)

2. EXHIBIT - B (In accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about as required. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before as required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or Time and Material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: $ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. [ ] 2. [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows ________. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:
Attention: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 7-28-77	CONTRACTOR: DATE: 8-10-77
BY: Wm. S. Richardson	BY: W.A. Kluge
TITLE: Materials Manager	TITLE: Sr. Vice Pres.

SUN - 40234

ORIGINAL - CONTRACTOR

S (B) 00359

1 of 1 | 3-9-77 | W. S. Richardson

Blind Note: Attach Brine Serv-ir time sheets to requisition and ~ward.

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 R[redacted]

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K.Coker

TYPED BY:

DELIVER BY DATE:

SHIP VIA: vendor's truck

DATE: 3-9-77

ORDER NO:

CONTRACT NO: 400-77-219

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: 1-10-30

SALES OR USE TAX: EXEMPT x | SUBJECT | NOT SUBJECT | CITY OR STATE: tx | F O B: plant site

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

TO:
Brine Service Company
325 Southern Minerals Road
Corpus Chr'sti, Texas

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Furnish labor, equipment and supervision to provide vacuum truck services, tank cleaning, etc. as required.

Labor and equipment rates shall be as per Brine's Rate Schedule on file in Sun's Purchasing Department.

Instructions as per number and classification of men, type of equipment, work schedule, etc. will be given to Brine's representative by Sun's Ray Payne, Ray Enderele, J. D. Johnson, or E. B. Derry or their delegated representative.

All daily time sheets must be approved by Mr. Ray Payne, Mr. Ray Enderle, Mr. Johnson, Mr. Derry or their delegated representative.

This contract number and a requisition number (as per conversation between Don Palmer and Wm. S. Richardson) must be shown on each time sheet. This contract number must be shown on invoices. The requisition number will be furnished when time sheets are approved.
This contract is for the period March 1, 1977 thru February 28, 1978 and fromyear to year thereafter until cancelled in writing.

Note: This contract replaces Contract No. 400-75-06

PURCHASING AUTHORITY

S (B) 00360

CIAL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 OF 1	3-10-77	". S. Richardson

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 R[redacted]

[ ] CONTRACT RELEASE

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

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

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor's truck	3-10-77		400-77-208

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	*

SALES OR USE TAX: EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
X			X	Plant site

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

TO:
BROWNING-FERRIS INDUSTRIES
Chemical Service Division
401 Fannin Bank Building
Houston, Texas 77025

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is written to cover contractors performance of services - labor, equipment, material and supervision as directed.

* Prices and conditions shall be as per Sun Oil COmpany Contract No. 600-74-17 between Sun Oil Company and Browning Ferris Industries.

Requests for services and instructions regarding performance will be given by Sun's E. BB. Derry, J. D. Johnson, R. Delahoussaye or H. T. Bentley or their delegated representative.

A requisition number will be given to contractor at time of service request. The requisition number and this contract number must appear on all delivery ticket, time sheets and invoices.

All delivery tikkets and time sheets must be approved (signed) by Sun personnel who requested service or his delegated representative.

This contract shall continue in force from year to year unless cancelled or revised upon a thirty (30) day written notice by either party.

NOte: This contract replaces Suntide Refining Company Contract No. 400-75-100

PURCHASING AUTHORITY

S (B) 00361

 | 11-1-77 | J. C. Roberts

Equipment located in Reproduction Dept. of Administration Building

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 INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: Vendor's Truck

DATE: 11-2-77

ORDER NO:

CONTRACT NO: 400-77-318

ACCOUNT OR APPROPRIATION NUMBER: BAO-96-231-1

TERMS: Net 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]

CITY OR STATE: TX

F.O.B.: Plant site

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

Addressograph Multigraph Corp.
Field Operations Div.
4606 Centerview St. Suite 111
San Antonio, TX. 78228

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for furnishing all labor, equipment and parts required for "Preventive Maintenance" of the following:

One (1) Model 350 (Serial No. 1234226) Graphotype $82.00/year

One (1) Model 30 (Serial No. 1013759) Addressograph $71.00/year

This Contract is for the period November 1, 1977 thru October 31, 1978 and from year to year thereafter until cancelled in writing.

NOTE: 1. Please note company name change (Was Suntide Refining Co.)

2. Invoices must show this contract number.

Rev #-II -10-24-79

Rev #1 10-17-79

PURCHASING AUTHORITY

S (B) 00352

OF 7-23-76 W. S. Richardson

* Accounting charge as per requisition

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: vendor's truck

DATE: 7-23-76

ORDER NO.:

CONTRACT NO.: 400-76-159

ACCOUNT OR APPROPRIATION NUMBER: *

TERMS: net 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX

F.O.B.: plant site

TO:

CHEMETRON CORPORATION
Industrial Gas Division
P. O. Box 9408
Houston, Tx. 77011
Attn: J. H. Walling

INVOICE IN TRIPLICATE TO:

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of Electrolytic Hydrogen for the period August 1, 1976 thru July 31, 1977 and from year to year thereafter until cancelled.

ELECTROLYTIC HYDROGEN $1.43 c/cu. ft.

FAST UNLOADING REGULATOR RENTAL $25.00

Should Sun be offered a lower price, Chemetron will either meet the lower price or release Sun from the contract.

Individual orders (releases) will be placed by Ken Coker or Wm. S. Richardson to your Houston, Tex. office (713-923-5521).

A release number (requisition number) will be given Chemetron at the time of order placement. This release number and the contract number must appear on all delivery tickets, invoices, etc.

#S(B) 00342

Rev. #1 12-10-76 HOLD OVER CHARGE
Rev. #2 8-31-77 1st. 12 HOURS FREE.
EACH 12 HOURS THEREAFTER
IS $25.00/12 HRS.

PURCHASING AUTHORITY

SUN 5676 B PTD. IN U.S.A.

INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

1 OF 1 | 8-31-77 | Y | S. Richardson

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 INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: Vendor's Truck

DATE: 8-31-77

ORDER NO:

CONTRACT NO: 400-76-159-Rev. 2

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: Net 30

TAXES: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX

F.O.B: Plant site

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

Chemetron Corporation
Industrial Gas Division
P. O. Box 9408
Houston, TX. 77011
Atta: J. M. Welling

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. 2

This revision is written to change the price of Electrolytic Hydrogen effective September 1, 1977:

Electrolytic Hydrogen (Large Trailer) $1.70c/cu. ft.

Fast Unloading Regulator Rental $25.00

Note:

1. First 12 hours unloading time per trailer is free. After the first 12 hours, a standby charge of $50.00 per trailer per 12 hours or fraction thereof is applicable.
2. Discharge Unit is $25.00

PURCHASING AUTHORITY

S (B) 00343

1 OF 1 | [illegible] | [illegible]

Medical supplies

883-5701

[X] PURCHASE ~~REQUISITION [illegible]~~

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		TYPED BY:	ORDER NO.	CONTRACT NO.
D. K. COHEN				
DELIVER BY (DATE)	SHIP VIA	DATE		
	Vendor's Truck	11-4-76		400-76-166

ACCOUNT OR APPROPRIATION NUMBER	TERMS
77-242-0	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	XX			TX	Plant Site

TO:
HAYS MEDICAL SUPPLY COMPANY
P. O. Box 3238
Corpus Christi, Tex. 78404
ATTN: MR. DICK FRY

INVOICE IN TRIPLICATE TO:

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:
Sun Oil Company of Penn.
Corpus Christi Refinery
Suntide Road
Attn: Medical Department

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of medical supplies.

Orders will be verbal and issued by Mrs. ~~Clements~~ or Mr. S. Richardson.

Sun Oil Company will not be responsible for materials ordered by other than named above.

This contract is for the period November 4, 1976 thru December 31, 1977 and from year to year thereafter unless cancelled in writing.

Delivery will be by Vendor's truck to Sun Oil Company, Corpus Christi Refinery's Medical Department.

Two (2) complete packing list (delivery tickets) must accompany each delivery.

The packing list (delivery tickets) must show the price of each item.

Vendor will invoice as per each delivery and this contract number will be shown.

S (B) 00344

PURCHASING AUTHORITY

SUN 5676 C PTD. IN U.S.A.

PURCHASING FILE COPY

3

X PURCHASE ~~REQUISITION~~/ ORDER

CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		TYPED BY	
D.K. Coker		la	
LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO. / CONTRACT NO.
	Delivered	9/15/76	400-76-162
COUNT OR APPROPRIATION NUMBER	TERMS		
	Net 30		

LES R SE AX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TEX	Plant Site

INVOICE IN TRIPLICATE TO:

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:

THERMAL SCIENTIFIC, INC.
Box 4803
Corpus Christi, TX 78403

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of chemicals, glassware, bottles, corks, tubing, thermometers, hydrometers and miscellaneous laboratory supplies.

This contract does not authorize the purchase of furniture, fixtures, instruments, apparatus, testing equipment, etc.

This contract is for the period of September 15, 1976 thru September 14, 1978 and from year to year thereafter until canceled in writing.

Orders will be placed by phone by Wm. S. Richardson, Roy Henrichson or Richard Owens.

Sun Oil Co. will not be responsible for materials ordered by other than named above.

This contract number and a release number must be shown on each and every package, packing slip, delivery ticket, and invoice.

The release number will be given when order is placed. Invoicing shall be as per delivery.

CONT' PAGE 2

PURCHASING AUTHORITY

S (B) 00345

[illegible] NAME		PAGE [illegible] OF [illegible]
[illegible], INC.		
[illegible]RMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
[illegible]		[illegible]-76-162

[illegible]UANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			Prices to be as per [illegible]'s price list less discount on file in [illegible]'s Purchasing Department.		
			Note: All deliveries shall be made to [illegible]'s Receiving Department (Warehouse).		

S (B) 00346

[illegible] (7-8?) PTD. IN U.S.A.

WORK COPY 5

...TION NOT FOR THE VENDOR ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

 | 5-17-76 | H.L. ...rnton/T.Hay

...ecialty gas revamp in laboratory

(delivery as required)

- [x] PURCHASE ~~REQUISITION/ORDER~~
- [ ] CONTRACT RELEASE

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

...MATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
D. K. [illegible]			
...ER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
Vendor's truck	5/26/76		400-76-151
...UNT OR APPROPRIATION NUMBER	TERMS		
5-043-430-2	Net 30 days		

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
X			TX	Plant site

BIG THREE INDUSTRIES, INC.
P. O. BOX 4896
CORPUS CHRISTI, TEXAS 78408

INVOICE IN TRIPLICATE TO

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is written for the rental of one (1) 500 gallon liquid nitrogen storage vessel, including regulators, valves, vaporizers and other necessary equipment to tie into supply header at vessel location. $160.00 month

The storage tank shall maintain an 80 Micron vacuum pull or better at all times.

Installation shall be at the expense of Big Three except foundation slab shall be furnished by Sun Oil Company.

Maintenance and repair of vessel, due to normal wear and tear, to be at the expense of Big Three.

This contract is for the period of one year (12 months) from date of complete

- Continued page 2

PURCHASING AUTHORITY

S (B) 00347

BIG [illegible] [illegible], [illegible]

[illegible]ION REGARDING THIS ORDER CAN BE SUPPLIED BY

ORDER NO

PAGE OF

CONTRACT NO

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

installation and from year to year thereafter [illegible]

in writing thirty (30) days prior to cancellation date.

Note: For instructions contact our [illegible]

The amount shown is firm and not subject to [illegible].

S (B) 00348

WORK COPY

For ~~rental~~/purchase of liquid nitrogen storage vessel. Req. No. 50-3194

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]N/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D. K. Coker	ald

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendors truck	9-22-77		408-76-151 Rev. #1

ACCOUNT OR APPROPRIATION NUMBER	TERMS
8A059-201-0	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant site

TO
Big Three Industries, Inc.
P. O. Box 4896
Corpus Christi, TX 78404

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 LADI[NG] COVERING ANY TRANSPORTATION CHARGES INCLUDED

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Revision No. 1		
				This revision is written to make the following change to Contract No. 408-76-151.		
				OLD READ:		
				Rental of one (1) 500 gallon liquid nitrogen storage vessel, etc.	$[illegible]/month	
				NEW READS:		
				Rental/purchase of one (1) 500 gallon liquid nitrogen storage vessel, including regulator, valves, vaporizers and other necessary equipment.		
				"This rental/purchase agreement is for a period of thirty-six (36) months." Upon the		

10-10-80
PAID IN FULL

Continued on Page 2

S (B) 00349

RECEIVED
SEP 23 1977
PURCHASING DEPT.

PURCHASING AUTHORITY
[illegible signature]

DKM/WJB JCLA/RP WJB

SUN 5876-1 C PTD. IN U.S.A.

UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

completion of thirty-six (36) monthly payments of $300.00 the rental will cease and the vessel, regulators, valves, vaporizers, and other necessary equipment will become the property of Sun Oil Company.

It is hereby understood that at any time during the thirty-six (36) month period if Sun elects to not purchase the vessel, no rental payments will be refunded.

It is hereby understood that Big "3" will continue to furnish maintenance and repairs, due to normal wear and tear, for an additional twelve (12) months, for the date of this revision, after which time all maintenance and repairs will be Sun's responsibility.

SPECIAL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

REQUESTED BY
J. L. LAIRD
E. B. DERRY

For replacement of Plant Engineering Station wagon

6/8 [illegible] Delivery

SUN OIL COMPANY
1608 WALNUT STREET
PHILADELPHIA, PENNA. 19103

[ ] PURCHASE REQUISITION/ORDER

[X] CONTRACT RELEASE - [illegible]

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. COKER

TYPED BY:

DELIVER BY (DATE):

SHIP VIA:

DATE: 1-31-78

ORDER NO: 28- 55991

CONTRACT NO: 600-73-64

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: NET 10 PROX.

SALES TAX: EXEMPT [ ] SUBJECT [X] NOT SUBJECT [ ] CITY OR STATE

F.O.B.: DELIVERED

INVOICE IN TRIPLICATE TO:
Attn: Materials Management
Sun Oil Company
1608 Walnut Street
Philadelphia, Pa. 19103

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PENSKE LEASING, INC.
134 Penske Plaza, Dept. F
P. O. Box 301
Reading, Pa. 19603

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

DESCRIPTION OF VEHICLE REQUESTED

Driver's Name & Home Address
E. B. Derry
P.O. Box 2608
Corpus Christi, Tex. 78403
Home Phone No. (512) 241-4811

Make & Model: 1978 Ford Fairmont [ ] 2dr. [XX] 4dr.
Six Cyl. Station Wagon engine

CLASS

I [ ] II [ ] III [ ] IV [X]

Colors — Enter Codes

1st Choice

Exterior	Interior	Roof
34 Med. Blue	Blue	

2nd Choice

Exterior	Interior	Roof

Office Code No. → 2 0 0 5

Office Address
Sun Petroleum Products Co.
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Tex. 78403
Office Phone No. (512) 241-4811

Special Instructions

S (B) 00336

TO BE COMPLETED BY SUN OIL

IF NEW UNIT, CHECK HERE [X]

IF REPLACEMENT UNIT, CHECK HERE [ ]

To be completed by Penske Leasing

[ ] ← NEW UNIT NUMBER

[ ] ← UNIT NUMBER BEING REPLACED

SERIAL NUMBER OF UNIT BEING REPLACED →

Vivian McAllister ship to Tradewind Ford

Marilyn Kent Brown 4-11

Travis

Rachel Ford 1.5.78

Does not Have Car

[illegible]

PURCHASING AUTHORITY

J. L. Laird

Replacement - J. C. Roberts car

SUN OIL COMPANY OF PENNSYLVANIA
1608 WALNUT STREET
PHILADELPHIA, PENNA. 19103

PURCHASE REQUISITION/ORDER

[X] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. COKER

TYPED BY

DELIVER BY (DATE) | SHIP VIA

DATE: 5-19-78

ORDER NO: 58-56605

CONTRACT NO: 600-73-64

ACCOUNT OR APPROPRIATION NUMBER

TERMS: NET 10 PROX.

TAXES: EXEMPT [ ] SUBJECT [X] NOT SUBJECT [ ] CITY OR STATE

F.O.B.: DELIVERED

INVOICE IN TRIPLICATE TO:
Attn: Materials Management
Sun Oil Company
1608 Walnut Street
Philadelphia, Pa. 19103

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

TO:
PENSKE LEASING, INC.
[illegible] Penske Plaza, Dept. F
P. O. Box 301
Reading, Pa. 19603

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

DESCRIPTION OF VEHICLE REQUESTED

Driver's Name & Home Address
J. C. Roberts
P. O. Box 2608
Corpus Christi, TX. 78403
Home Phone No. (512) 241-4811

Make & Model: 1978 Chev. Impala — 2 dr. [ ] 4 dr. [X]

Colors — Enter Codes

CLASS: I [ ] II [ ] III [ ] IV [X]

	Exterior	Interior	Roof
1st Choice	22	Blue	
2nd Choice			

Office Code No. → 2 9 0 5

Office Address
Sun Petroleum Produ. Co.
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Tx. 78403

Office Phone No. 512 241-4811

Special Instructions

S (B) 00337

TO BE COMPLETED BY SUN OIL

IF NEW UNIT, CHECK HERE [X]

IF REPLACEMENT UNIT, CHECK HERE [ ]

To be completed by Penske Leasing

NEW UNIT NUMBER

UNIT NUMBER BEING REPLACED

SERIAL NUMBER OF UNIT BEING REPLACED →

PURCHASING AUTHORITY

Shipped 7/[illegible]/78

Traced w/ [illegible] 7/14 7/24 7/31

L. Laird

Replacement of Refinery Manager Lease Automobile

Coe

SUN OIL COMPANY

1608 WALNUT STREET
PHILADELPHIA, PENNA. 19103

[ ] PURCHASE REQUISITION/ORDER

[X] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. COKER

TYPED BY:

DELIVER BY (DATE):

SHIP VIA:

DATE: 8-3-79

ORDER NO: 89-58888

CONTRACT NO: 600-73-64

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: NET 10 PROX.

EXEMPT [ ] SUBJECT [X] NOT SUBJECT [ ] CITY OR STATE

F.O.B.: DELIVERED

INVOICE IN TRIPLICATE TO:
Attn: Materials Management
Sun Oil Company
1608 Walnut Street
Philadelphia, Pa. 19103

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

PENSKE LEASING, INC.
181 Penske Plaza, Dept. F
P. O. Box 384
Reading, Pa. 19603

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

DESCRIPTION OF VEHICLE REQUESTED

Driver's Name & Home Address
J. L. Laird
922 Herndon
Corpus Christi, Texas 78411
Home Phone No. (512) 853-3462

Make & Model: CHEV. CITATION [ ] 2 Dr. [X] 4 Dr.

Colors — Enter Codes

CLASS
I [ ] II [ ] III [ ] IV [X]

	Exterior	Interior	Roof
1st Choice	Silver	Vinyl Oyster	Vinyl
2nd Choice	Gray	Vinyl Oyster	Vinyl

Office Code No. → 2 0 0 5

Office Address
P.O. Box 2608
Corpus Christi, Texas 78403

Office Phone No. (512) 241-4811

Special Instructions

TO BE COMPLETED BY SUN OIL

IF NEW UNIT, CHECK HERE [ ]

IF REPLACEMENT UNIT, CHECK HERE [X]

To be completed by Penske Leasing

[ ] ← NEW UNIT NUMBER

7 9 1 6 ← UNIT NUMBER BEING REPLACED

SERIAL NUMBER OF UNIT BEING REPLACED → 3U29R7R216690

PURCHASING AUTHORITY

S (B) 00338

J. P. HUFFMAN

Replacement of Unit No. 213 9-12-80

Delivery Scheduled 9/30/80

SUN OIL COMPANY ~~OF PENNSYLVANIA~~
1608 WALNUT STREET
PHILADELPHIA, PENNA. 19103

- [ ] PURCHASE REQUISITION/ORDER
- [x] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
D. K. COKER			
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
	6-16-80	60-60650	600-73-64

ACCOUNT OR APPROPRIATION NUMBER
TERMS: NET 10 PROX

TAX EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			DELIVERED

INVOICE IN TRIPLICATE TO:
Attn: Materials Management
Sun Oil Company
1608 Walnut Street
Philadelphia, Pa. 19103

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PENSKE LEASING, INC.
111 Penske Plaza, Dept. #
P. O. Box 303
Reading, Pa. 19603

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

DESCRIPTION OF VEHICLE REQUESTED

Driver's Name & Home Address
JAMES P. HUFFMAN
4041 [illegible]
CORPUS CHRISTI, TX. 78413
Home Phone No. (512) 853-7908

Office Code No. → 2 0 0 5

Office Address
P.O. BOX 2608
CORPUS CHRISTI, TEX. 78403
Office Phone No. ( )

Make & Model 1981 CHEV. MALIBU [ ] 2 Dr. [XX] 4 Dr.

Colors — Enter Codes

CLASS: I [ ] II [ ] III [ ] IV [XX]

1st Choice: Exterior LT BLUE (Metallic); Interior LT BLUE; Roof SAME COLOR

2nd Choice: Exterior ; Interior ; Roof

Special Instructions

TO BE COMPLETED BY SUN OIL

IF NEW UNIT, CHECK HERE [X]

To be completed by Penske Leasing

[ ] ← NEW UNIT NUMBER

IF REPLACEMENT UNIT, CHECK HERE [ ]

[ ] ← UNIT NUMBER BEING REPLACED

SERIAL NUMBER OF UNIT BEING REPLACED →

PURCHASING AUTHORITY

S (B) 00339

PTD IN U.S.A.

J. L. Laird

31-80 [illegible]

SUN OIL COMPANY ~~OF PENNSYLVANIA~~
1608 WALNUT STREET
PHILADELPHIA, PENNA. 19103

CENTER TYPEWRITER ON ARROW

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker
TYPED BY:

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
ASAP		9/22/80	90-61207	600-73-64

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: NET 10 PROX.

SALES OR USE TAX: EXEMPT ☐ SUBJECT ☒ NOT SUBJECT ☐ CITY OR STATE
F.O.B.: DELIVERED

INVOICE IN TRIPLICATE TO:
Attn: Materials Management
Sun Oil Company
1608 Walnut Street
Philadelphia, Pa. 19103

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

TO:
PENSKE LEASING, INC.
111 Penske Plaza, Dept. F
P. O. Box 301
Reading, Pa. 19603

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

SHIP TO:
J. L. Laird
Sun Petroleum Products Co.
P. O. Box 2608
~~Corpus Christi, Tex. 78403~~

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

DESCRIPTION OF VEHICLE REQUESTED

Driver's Name & Home Address
J. L. Laird
922 Herndon
Corpus Christi, Tex. 78411
Home Phone No. (512) 853-3462

Make & Model: Chev. Caprice ☐ 2 Dr. ☒ 4 Dr.

Colors — Enter Codes

CLASS: I ☐ II ☐ III ☒ IV ☐

Two-Tone

	Exterior	Interior	Roof
1st Choice	Beige	Vinyl Camel	Lt. Camel
2nd Choice	Lt. Camel	Camel	Vinyl

Office Code No. → 2 0 0 5
Office Address
P. O. Box 2608
Corpus Christi, Tex. 78403
Office Phone No. (512) 241-4811

Special Instructions: Colors shown above are taken from 1980 Brochure. If there has been a color change for 1981, nearest new color will be O.K.

TO BE COMPLETED BY SUN OIL

IF NEW UNIT, CHECK HERE ☒

To be completed by Penske Leasing

☐☐☐☐ ← NEW UNIT NUMBER

IF REPLACEMENT UNIT, CHECK HERE ☐

☐☐☐☐ ← UNIT NUMBER BEING REPLACED

SERIAL NUMBER OF UNIT BEING REPLACED →

S (B) 00340

PURCHASING AUTHORITY [signature]

J.L.L. to pick up @ Cainan's 1/4/80 (phone)

[signature]

S (B) 00341

[ ] PURCHASE REQUISITION/ORDER

[X] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow	CV		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
vendor truck	5/22/81	C11872	400-81-593

ACCOUNT OR APPROPRIATION NUMBER | TERMS

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B
	X			TX	Plant Site

INVOICE IN TRIPLICATE TO

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:

TO
Alice Communications Services
1305 Falfurrias Hiway
Alice, Texas 78332

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for furnishing all labor, equipment and parts required for the maintenance of radios and paging system for the Suntide Refining Company, Corpus Christi, Texas.

Charges will be in accordance with Alice Communication Services approved proposal and rate sheet dated May 11, 1981.

This contract is for the period from June 1, 1981, thru May 31, 1982, unless cancelled in writing with a sixty days notice.

Request for services will be placed by L.E. Jacob, Jack Shults, Bill Gibson, Jim Hahn or J.D. Johnson.

RECEIVED
JUN 3 1981
PURCHASING DEPT.

continued page #2

PURCHASING AUTHORITY
Leland Glasgow

S (B) 00320

lice Communication Services

NG THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow	C11872	400-81-593

Y	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Suntide will not be responsible for services ordered by persons other than those named above.

NOTE:

All invoices must show

1. This Contract Release C11872
2. Work Order Number and Radio or Unit Number
3. Name of the person requesting service

#S (B) 00321

M.D. Johnson

APPROVED BY (SIGNATURE)

FIELD SERVICES CONTRACT

INVOICE IN TRIPLICATE TO CONTRACT CAN BE SUPPLIED TO: L.L. Glasgow	CONTRACT NO: 400-81-593	CHECK APPROPRIATE BLOCK: ONE TIME CONTRACT; X ONGOING SERVICES CONTRACT; RELEASE AGAINST ONGOING SERVICES CONTRACT
ACCOUNT OR APPROPRIATION NUMBER: as per work order — SALES TAX: EXEMPT [X] / SUBJECT [ ] / NOT SUBJECT [ ] — CITY OR STATE: TX	RELEASE NO: C11872	

CONTRACTOR: Alice Communication Services, 1305 Falfurrias Hiway, Alice, Texas 78332

LOCATION: Suntide Refining Company, PO Box 2608, Corpus Christi, Texas 78403

This AGREEMENT effective June 1, 1981 between Suntide Refining Company a Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street-Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS: In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of Contract services to provide necessary labor, tools, and material as required and requested for the maintenance of all radios and paging systems for the Suntide Refining Company.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

( ) 1. Design drawings
(X) 2. Specifications
(X) 3. Work Description
(X) 4. Safety and Security Requirements

Exhibits: (X) Rate Sheet and Proposal by Alice Communication dated May 11, 1981.

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As per rate schedule

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

On receipt of invoice documented with the work order number and radio or unit number and the name of person requesting the service.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about June 1, 1981. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work including testing shall be complete on or before May 31, 1982

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows:

As negotiated

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 100,000

b. Comprehensive General Liability Insurance, including Contractual Liability and Products Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: $300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1 [ ] 2 [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 5-27-81
BY: Gilbert Glasgow
TITLE: Mg. Purchasing

CONTRACTOR: DATE: 5-28-81
BY: Jesse P. Walters
TITLE: Service Manager

SUN 40234

MATRIALS MANAGEMENT FILE

S (B) 00322

SPECIAL INFORMATION NOT FOR THE VENDOR ...

Mai~~n-~~ ~~on~~ Sharp copy machine/Mech. Eng. Dept.

 | 6/15/81 | D.K. Coker

[X] PURCHASE ~~XXXXXXXXX~~ ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D.K. Coker	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor truck	6/15/81		400-81-595

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	x			TX	plant site

TO
Patterson's Office Supply
PO Box 2381
Corpus Christi, Texas 78403

INVOICE IN TRIPLICATE TO:

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for furnishing all labor, equipment, travel and material required for maintenance on the following equipment.

One (1) Sharp Model No. SF-740 copier — $300.00/year

Travel Expense @ — .25/per mi

Material required for copier as follows:

SF-741 Toner — 31.50/per bottle

SF-741 Developer — 27.50/per bottle

SF-741 Master (10 count) — 27.50/per bottle

S (B) 00323

continued page #2

PROCESS NO.	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	FREIGHT PPD	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1									
	2									
	3									

PURCHASING AUTHORITY: D. K. Coker

AUTHORIZED BY: [signature]

APPROVED BY: [signature]

Patterson's Office Supply

...TION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	PAGE 2 OF 2
D.K. Coker		CONTRACT NO. 400-81-595

ITEM	QUANTITY	UNIT	QUAN. REC'D.	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		This Contract is for the period June 16, 1981 thru June 15, 1982, and from year to year thereafter unless cancelled in writing.					

S (B) 00324

PROCESS NO.	DEL. NO.	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL.	FREIGHT PPD.	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1									
	2									
	3									

PURCHASING AUTHORITY	AUTHORIZED BY	APPROVED BY

[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
L.L. Glasgow	cv

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor truck	6/18/81	C12298	FS400-81-596

COUNT OR APPROPRIATION NUMBER	TERMS
s per work/ order	

LES OR SE AX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	[ ]	[ ]	[ ]	TX	plant site

Corrosion Rectifying Company
PO Box 3400
Corpus Christi, Texas 78404

INVOICE IN TRIPLICATE TO:

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is for furnishing labor and material upon request by Owner and invoiced by the Contractor at the rate of 335.00 dollars per day for a Corrosion engineer and 0.30 per mile for transportation. Material and supplies when furnished by the Contractor will be invoiced at Contractor's cost plus 15%. All material invoiced must be documented with a copy of Contractor's material invoice. All labor invoices must be documented with a daily time sheet approved by Owner representative requesting the call out services of the Contractor.

This contract is for the period from July 1, 1981, thru June 30, 1982.

RECEIVED
JUN 2? 1981
PURCHASING DEPT.

PURCHASING AUTHORITY

S (B) 00325

[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

IRMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
.L. Glasgow	cv		
IVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
vendor truck	6/18/81	C12180	F8400-81-596

COUNT OR APPROPRIATION NUMBER	TERMS
per work order	

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B
[ ]	[ ]	[ ]	TX	plant site

Corrosion Rectifying Company
PO Box 3400
Corpus Christi, Texas 78404

INVOICE IN TRIPLICATE TO

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This portion of this contract is for a fixed fee for furnishing all labor and material to perform semi-annual surveys of Cathodic Protection System at the Suntide Refining.

Rates as follows:

a. Refinery $1,400.00

b. No. 2 Terminal 750.00

c. Town Lanes 750.00

This Contract is for the period from April 1, 1981 thru March 31, 1982.

NOTE: This Contract replaces S.P.P. C. Contract # 400-80-507.

PURCHASING AUTHORITY

S (B) 00326

SUN 5678 D PTD. IN U.S.A.

PURCHASING FILE COPY 3

APPROVED BY (SIGNATURE)

FIELD SERVICES CONTRACT

INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY: **Leland Glasgow**

CONTRACT NO. **FS 400-81-596**

ACCOUNT OR ALLOCATION NUMBER: **as per work order/P.O.**

SALES OR USE TAX: EXEMPT [ ] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE

RELEASE NO.

CHECK APPROPRIATE BLOCK: [ ] ONE TIME CONTRACT [X] ON GOING SERVICE CONTRACT [ ] RELEASE AGAINST ON GOING SERVICES CONTRACT

CONTRACTOR: Corrosion Rectifying Company
PO Box 3400
Corpus Christi, Texas 78404

INVOICE TO: Suntide Refining Company
PO Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective **July 1, 19 81**, between **Suntide Refining Company A Division of Sun Oil Company of Pennsylvania** hereinafter called "Owner", having an office at **1608 Walnut Philadelphia, Pennsylvania 19103** and the "Contractor" shown above

WITNESS: In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: **Labor and materials to perform semi-annual surveys of Cathotic Protection System for a fixed fee, see Article 3) for labor and materials for daily rates when called out on an as need basis. See Corrosion Rectifying Company quotation dated June 4, 1981.**

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings
(X) 2. Specifications
(X) 3. Work Description
(X) 4. Safety and Security Requirements

Exhibits: (X) **Corrosion Rectifying quotation dated 6-4-81.**
( )
( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

Owner may provide materials or services at our option.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

A. Semi-annual survey.
1. Refinery 1,400.00 2. #2 Terminal 750.00 3. Town Lanes 750.00
B. Addition services may be perform as per cost plus quotation.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

Upon receipt of a documented invoice showing date and hours worked, the name of the person requesting the work, and this contract #400-81-596 and work order number.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about **July 1, 1981** All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work including testing shall be complete on or before **June 30, 1982**

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows:

as negotiated

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than **$300,000.00**

b. Comprehensive General Liability Insurance, including Contractual Liability and Products Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: **$300,000** Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1 [ ] 2 [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — COVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows:
________ The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 6-26-81
BY: Leland L Glasgow
TITLE: **Purchasing Manager**

CONTRACTOR: DATE:
BY: Wayne A. Johnson
TITLE: Owner

SUN 40234

MATERIALS MANAGEMENT FILE

S (B) 00327

onsulting Engineering Services for Air Pollution Abatement
Update of existing P.O.)

 5/18/81 J. R. Kaupfhenkel

Req. No. 11-19077
Unit No. 3237

Suntide Refining Company
P. O. Box 2608
Corpus Christi, Texas
78403

[XX] PURCHASE

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow			
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO.	CONTRACT NO
vendor truck	5/22/81		400-81-593

ACCOUNT OR APPROPRIATION NUMBER	TERMS
BA062-00000-237-9	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

TO

Engineering Science of Texas
3109 N. Interregional
Austin, Texas 78722

Attention: Davis L. Ford, P.E.

INVOICE IN TRIPLICATE TO:

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:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN REC'D	DEL NO	DESCRIPTION	UNIT PRICE	AMOUNT
A					Furnish engineering services for Suntide Refining Company, Corpus Christi, Texas as follows:		

1. Assist in preparation of permit application as required by the Texas Air Control Board and the Environmental Protection Agency.

2. Assist in updating the existing emission inventory as required by the Texas Air Control Board.

S (B) 00315

Continued page #2

PROCESS NO	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO	WEIGHT	FREIGHT COL.	FREIGHT PPD	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1									
	2									
	3									

PURCHASING AUTHORITY Glenn L. Glasgow

AUTHORIZED BY

APPROVED BY

Engineering Science of Texas

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow		400-81-593

ITEM	QUANTITY	UNIT	QUAN. REC'D.	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
					The attached Schedule of Compensation from Engineering Science, Inc. dated January 1, 1981, shall apply to the above listed items. Instructions to fulfill the above Air Quality projects will be provided by our John R. Kampfhenkel, Chief Environmental Engineer.		
					NOTE: This contract supersedes Sun Petroleum Products Company Purchase Order 97-55332.		

PROCESS NO.	DEL. NO.	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL.	FREIGHT PPD.	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1									
	2									
	3									

PURCHASING AUTHORITY	AUTHORIZED BY	APPROVED BY

S (B) 00316

Evelyn Wilson - Lab

RECEIVED
APR 5 1979
ACCOUNTS PAYABLE

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]/ORDER

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY:

ORDERED BY / DATE:

SHIP VIA: Best Way

DATE: 3-29-79

ORDER NO: 39-68199

CONTRACT NO.:

ACCOUNT OR APPROPRIATION NUMBER: [illegible] 01 - 24 - 0 notes

TERMS: Net 30

Q 10999

SALES TAX: EXEMPT | SUBJECT X | NOT SUBJECT | CITY OR STATE: TX

F O B: Shipping Point

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

TO
IBM Corporation
101 North Shoreline
Corpus Christi, Texas 78401

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
A	1	ea.		IBM Model No. 5651 Memory Typewriter	$4,900.00	
				Less Cash Down Payment	$735.00	
				Total Installment Payments	$5,463.11	
				Deferred Payment Total	$6,198.11	
				Amount - First Installment	$124.01	
				47 Installment Payments @	$113.81	

S/N 28-0178338

4/79 - 2/83

[illegible] payment Made [illegible]
[illegible] 425 - [illegible]

PURCHASING AUTHORITY

J C R [illegible]

#S (B) 00317

REVIEW COPY

SPECIAL INFORMATION NOT FOR THE VENDOR ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

1 OF 1 | 5/8/81 | L.L. Glasgow

~~LAB~~ & PARAXYLENE UNIT

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 INVOICES PACKAGES, CORRESPONDENCE, BILLS OF LADING SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
D.K. Coker	cv		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO.	CONTRACT NO
vendor truck	5/8/81		400-81-590

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

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

TO

Coastal Fire Equipment Company
4606 Leopard Street
Corpus Christi, Texas 78408

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of dry ice $.16/lb.

This contract is for the period May 1, 1981, thru April 31, 1982.

Orders will be verbal and issued by Jerry Murphy, Gordon Holt, Carroll Pafe, E.E. Dexter. Sun will not be responsible for materials ordered other than named above.

This contract number must be shown on each and every delivery ticket.. Two (2) copies of all delivery tickets must accompany each shipment.

continued page #2

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HEREIN BY REFERENCE.

PURCHASING AUTHORITY

S (B) 00310

Coastal Fire Equipment Company		PAGE 2 OF 2
...REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
D.K. Coker		400-81-590

...ANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			Delivery tickets must show name of person placing the order.		

S (B) 00311

INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VOR, ETC. HERE

PAGE	DATE	REQUESTED BY
1 of 1	3-14-77	. S. Richardson

warehouse stock

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 R[redacted]

[ ] CONTRACT RELEASE

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

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

'ER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	motor freight	3-14-77		400-77-254

OUNT OR APPROPRIATION NUMBER	TERMS
	net 30

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B.
X			TX	plant site

UOP PROCESS DIVISION OF
Universal Oil Products Company
3700 Greenway Plaza Drive, Suite 726
Houston, Texas 77027

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.

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of additives.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Orders will be placed by W. S. Richardson or R. L. Owens who will release shipments as per our requirements.

Releases will be in writing with shipping instructions included.

Please furnish (2) two copies of packing list and show this contract number and requisition number (furnished with each release) on all packages and papers.

Please mail all invoices as per above instructions.

NOTE: This contract replaces Suntide Refining COmpany Contract No. 400-75-30

PURCHASING AUTHORITY

S (B) 00436