'LAINTIFF'S EXHIBIT

UPRC-124

FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P.

ATTORNEYS AT LAW

2001 SEP 20 AM 9: 50

JOHN L. PRICE
W. MILLER THOMAS
C. VICTOR HALEY
R. MARK WILLINGHAM
RYAN A. BEASON*
TRAVIS P. CLARDY
CLAYTON H. HALEY
JAMES M. CAWLEY, JR.
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JAMES A. PAYNE, JR.

DAVID E. ASH
THOMAS L. COUGILL
JEFFREY P. FULTZ
KELLY M. HEITKAMP
JERRY W. BAKER
DAVID M. ROMERO

THE LYRIC CENTRE
440 LOUISIANA, SUITE 2110
HOUSTON, TX 77002
(713) 426-1700
FAX (713) 426-1717

ROBERT L. FAIRCHILD
OF COUNSEL

CENTER OFFICE
413 SHELBYVILLE STREET
P. O. DRAWER 1719
CENTER, TEXAS 75935-1719
(936) 598-2981 FAX (936) 598-7712

NACOGDOCHES OFFICE
1801 NORTH STREET
P. O. DRAWER 631668
NACOGDOCHES, TX 75963-1668
(936) 569-2327 FAX (936) 569-7932

**Board Certified Personal Injury Trial Law and Civil Trial Law*

September 19, 2001

Via UPS Next Day Air
Ms. Alicia Haff
Baron & Budd
3102 Oak Lawn Avenue, Suite 1100
Dallas, TX 75219

Re: Thorpe Job Files (2024, 3419, 3325)

Dear Ms. Haff:

Enclosed are copies of the Thorpe Job Files you requested with the following bates stamped ranges:

Thorpe – 2024 0000001 through Thorpe – 2024 0000104
Thorpe – 3419 0000001 through Thorpe – 3419 0000044
Thorpe – 3325 0000001 through Thorpe – 3325 0000100

If you have any questions or comments, please feel free to contact me.

Very truly yours,

FAIRCHILD, PRICE, THOMAS,
HALEY & WILLINGHAM, L.L.P.

Mac Miller
Legal Assistant to James M. Cawley, Jr.

/mm
Enclosure

\\law1\toxic\Letter to Haff - Thorpe Jobs.doc

JOB 2024

5

Job [illegible]

[illegible]

Mon [illegible]	624.24
[illegible]	[illegible]
[illegible]	175.58
Sun [illegible]	251.73
[illegible]	193.34
Truck	35.00
	2743.04

/1693 = 1.694

THORPE - 2024
0000002

6/3/05

Job 2026 - Analysis

DATE	A BS	A LF	A MT	[illegible] SC	[illegible] LF	[illegible] MT	[illegible] SC	[illegible] Bill	[illegible]	[illegible]	[illegible] LF
3/16	4	8									
3/17	3	8					4	4			
3/18				1	[illegible]		5	8			✓
19	1	4			4		4	8		16	
22	1	3	6	1	3	6	4	7	8	8	✓
23						12		8			
24						7			5	5	
3/25					1	10					
26	1	1	1	1		13					
29	2	8	4	✓		4					
30	4	6									
	16	35	11	5	[illegible]	58	[illegible]	35	[illegible]	24	4

[illegible]	D				E
	BS	LF	CF	MT	BS
3/7					1
3/8					2
[illegible]					3
[illegible]					2
[illegible]	9	9¼	10¼	10	1
[illegible]	9	11	16½	17	3
3/25	9	7	17½	14	1
26	5	7	11	10	1
29	2				2
	34	34½	55	51	16

Job cost

Summary —

					Unit Cost
Task A Move in ...	16 BS hrs @	5.05	=	80.80	
	35 LF	3.23	=	113.05	
	11 MT	2.00	=	22.00	
				215.85	
B Cleanup ...	5 BS hrs @	5.05	=	~~25~~ 25.25	
	14 LF	3.23	=	45.22	
	52 MT	2.00	=	104.00	
				174.47 / 1619 ft	= .107/ft
C Reinf. inst.	17 BS hrs @	5.05	=	85.85	
	35 BMW	4.25	=	148.75	
	13 IWF @	4.025	=	52.33	
	29 IW	3.775	=	109.48	
	4 LF	3.23	=	12.92	
				409.33 / 1619 ft	= .253/ft
D ...	34 BS hrs @	5.05	=	171.70	
	34½ LF	3.23	=	111.44	
	55 CF	3.60	=	198.00	
	51 MT	2.00	=	102.00	
				583.14 / 1619 ft	= .360/ft
E	16 BS hrs @	5.05	=	90.00	

Tot Job. $1462.70 / 1619 ft

= .903

Job work

Sales of Cement etc.
S. Tex Mat — 9^{25}
S. Tex Mat. — 210^{75}
67^{75}
26^{75}

313^{50} / 1619 = .193 $

Total Mat'ls = .384 $

Total Equip = .119 $

Reinf. + Msl
Galv wire — 4^{35}
Central — 12^{75}
Peden — 216^{85}

233^{95} / 1619 = .144 $

Bldg 3 — 28^{05}
Holder Co — 165^{76}

193^{81} / 1619 = .119 $

Misc.
[illegible] 46^{24}
[illegible]

[illegible] / 1619 = .047 $

— 251^{73}

THORPE - 2024
0000006

Job # 2024

[illegible]		$ 3602.00
[illegible]		
Mate[illegible]al	$ 804.54	
[illegible]	$ 1480.13	
[illegible]	$ 286.73	
[illegible]ce & Taxes	$ 177.62	
[illegible] COST		$ 2749.02
[illegible]		$ 852.98

APR 30 1967

J T THORPE COMPANY

ENGINEERS - CONSTRUCTORS

5440 POLK AVENUE HOUSTON 23, TEXAS

INVOICE

INVOICE NUMBER 1434

SOLD TO

PONTIAC REFINING CORP.
P. O. BOX 1581
CORPUS CHRISTI, TEXAS 78403

SHIPPED TO

JOB 2024

CUSTOMERS ORDER NUMBER	TERMS	DATE	THORPE JOB NUMBER
1310, REQ. HFA-245	NET CASH, 35 DAYS	3-29-1965	2024

TO MATERIALS, LABOR, TOOLS, EQUIPMENT, SCAFFOLDING, JOB EXPENSE ITEMS, INSURANCE, PAYROLL TAXES AND SUPERVISION TO INSTALL SKIRT FIREPROOFING AN EIGHT VESSELS

AMOUNT OF CONTRACT	$3,602.00	
CONTRACT 100% COMPLETE	$3,602.00	
LESS 90% PREVIOUSLY BILLED	3,241.80	
AMOUNT THIS INVOICE		$360.20

THORPE

MAS

FCS		WFP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JB	
WAS		BMT	
JP		CC	

GEN

PURCH

D & E

PROSP

I N V O I C E

JOB FILE

THORPE - 2024
0000008

J T THORPE COMPANY

ENGINEERS-CONSTRUCTORS

5440 POLK AVENUE HOUSTON 23, TEXAS

INVOICE

INVOICE NUMBER
1433

SOLD TO:
PONTIAC REFINING CORP.
P. O. BOX 1581
CORPUS CHRISTI, TEXAS 78403

SHIPPED TO: JOB 2024

CUSTOMERS ORDER NUMBER	TERMS	DATE	THORPE JOB NUMBER
1310, REQ. HFA-245	NET CASH, 10 DAYS	3-29-1965	2024

TO MATERIALS, LABOR, TOOLS, EQUIPMENT, SCAFFOLDING, JOB EXPENSE ITEMS, INSURANCE, PAYROLL TAXES AND SUPERVISION TO INSTALL SKIRT FIREPROOFING ON EIGHT VESSELS

AMOUNT OF CONTRACT	$3,602.00	
CONTRACT 100% COMPLETE	$3,602.00	
LESS 10% WITHHELD	360.20	
AMOUNT THIS INVOICE		$3,241.80

THORPE
MAR 30 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	
GEN			
PURCH			
D & E			
PROSP			

INVOICE

JOB FILE

8/16/65

Lab 7020 - GOW

per p.c from Mr. Geppelt

Where are we? — told him truck left this PM & we'd be there in AM. He said slab bolsters were ok.

JP

PONTIAC REFINING CORPORATION

CORPUS CHRISTI, TEXAS

JOB 2024 — GEN

TOOL & EQUIPMENT LIST

1	Jeterete Machine
2	1½" x 50' Air hose
8	3/4" x 50' Air hose
5	1½" Material hose
2	Nozzles complete
2	long shovels
2	short shovels
6	buckets
2	wheel barrows
1	tool box
1	sprayer
4	tarps
2	5 gal. safety cans w/gasoline
1	100' HD est. cord
3	50' light cords w/gaards
1	hand saw
1	claw hammer
1	first aid kit
1	funnel
6 rolls	2" maskkng tape
12 pr.	gloves
6 pr.	safety glasses
6	dust masks
20#	rags
1	broom
6	whitewash brushes
1	intercom
1	bolt cutters
1	gunite mixer
2	3 way couplers

WELDING EQUIPMENT

2 - 18" Pigtails
1 - 10' ground cable
2 - 100' welding cables
1 - 20' Electrode whip
50# Welding rod

THORPE
MAR 10 1965
TCS
TDS
TH
MAS
JCR
GW
WNC
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JM
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JB
MMT
CC
GEN 2024
PURCH
D & E
PROSP

March 10, 1965

Pontiac Refining Corporation
P. O. Box 1581
Corpus Christi, Texas

Attention: Mr. J. D. Middleton

REINFORCING ANCHORAGE FOR VESSEL SKIRT FIREPROOFING, PONTIAC REFINING CORPORATION, CORPUS CHRISTI, TEXAS - OUR JOB 2024

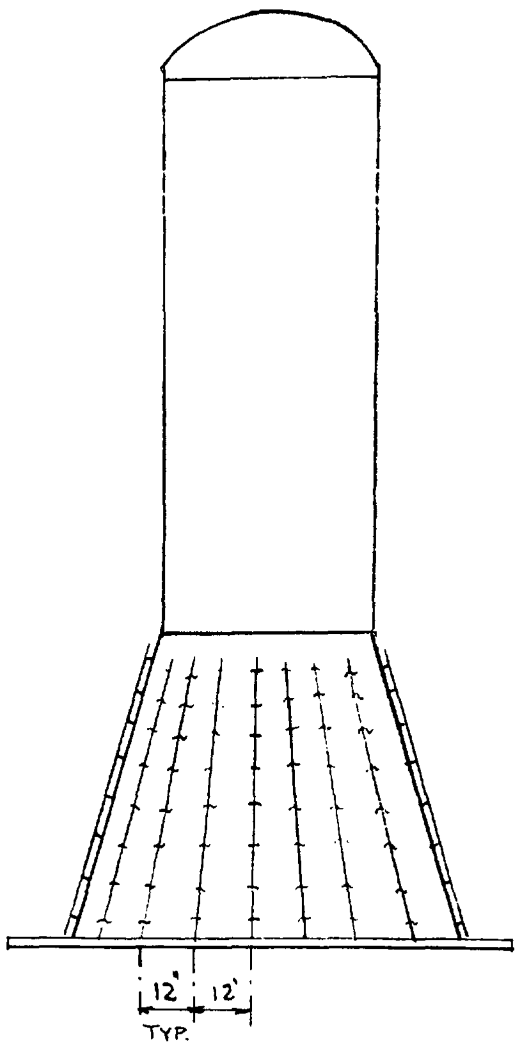
In confirmation of our telephone conversation, we have attached two copies of a sketch showing our proposed method of providing anchorage for the welded wire fabric for the above job.

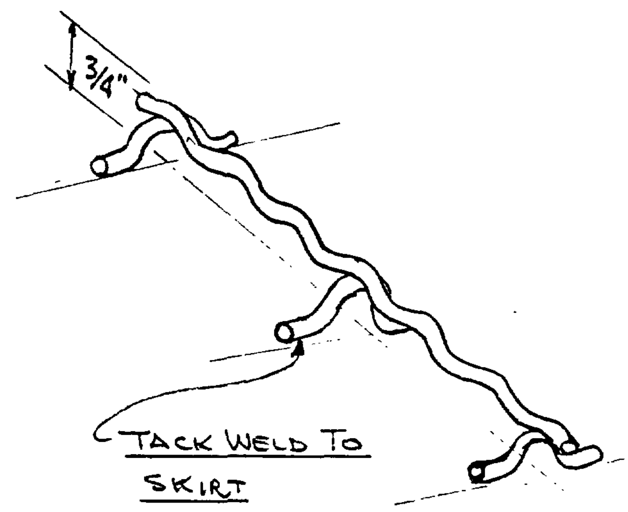
We feel this method rather than nuts, will provide a more positive spacing of the mesh in the fireproofing, particularly on the vessels having flared skirts.

If you have any questions on the above, please let us know.

J T THORPE COMPANY

JACK PEIFFER
JP:ms cc: file





NOTE:
2" x 2" x 12/12 GA. WWF TIED TO 3/4" SLAB
BOLSTERS W/ [illegible] ON 2" C-C.

REINFORCING DETAILS

Sketch - Job 2024 3/10/65
SKIRT [illegible]
PONTIAC [illegible]
[illegible]

SPEED LETTER®

TO Dutch Leonard FROM Jerry Nelson

SUBJECT Scaffold — Job 2024 GEN

MESSAGE DATE 3/9 1965

We have a job starting the first part of next and we will need scaffolding for three (3) vessels. If you will not have any available let us know - as soon as possible so we can make arrangements to ship scaffolds from Houston warehouse.

SIGNED Jerry Nelson

REPLY DATE 19

SIGNED

Gray Line "SNAP-A-WAY" FORM 44-912 3-PARTS
WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SNAP-A-WAY AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH CARBON INTACT

THORPE - 2024

J T THORPE COMPANY

HOUSTON TEXAS

THORPE

MAR 9 1965

FCS	MPP
IDS	KJ
TH	FT
MAS	JM
JCR	WE
CW	RA
WNC	JB
WAB	SMT
JP	CC
GEN	
PURCH	
PROSP	

WORK ORDER

Date March 9, 1965 Job No. 2024

Name of Job VESSEL SKIRT FIREPROOFING

Contract with PONTIAC REFINING CORPORATION

Location of Job PONTIAC REFINING CORPORATION

CORPUS CHRISTI, TEXAS

Kind of Work GUNITE SKIRT FIREPROOFING

Customer's Order No. 1310 Person in Charge Mr. J. D. Middleton

Date When Job must be Started March 15, 1965 and Completed as soon as possible

GENERAL INSTRUCTIONS: Plans Attached yes

Specifications Attached yes

Mr. E. L. Brooks:

We have a tight lump sum contract to install 2" thick gunite fireproofing on eight vessel skirts for Pontiac Refining Corporation, and would like for you to handle this work for us. The work to be done is as follows: Lay out and install 3/4" slab bolsters vertically on 12" centers. On the flared skirts it will be necessary to cut off short sections of alternate bolsters at the top of the skirt, as they become close together. Following this, install 2"x2"x12 ga. wire mesh, tied to the slab bolsters on 12" centers. All laps are to be a minimum of 2".

After the reinforcing is installed, apply 2" thick, sand-cement, gunite fireproofing mixed in the portions of 1:3½. Following finishing of the gunite surface, apply membrane curing compound.

Attached is a copy of UOP Specification #360 which is to be followed, except as noted above. Please note particularly, the mastic flashing at the top of all fireproofed skirts not on insulated vessels.

You will also find attached a list of vessels to be fireproofed along with a sketch of same. We do not have a sketch of A-41 as it was added to the list at a later date.

Scaffold as required is to be obtained from Thorpe Products in Corpus Christi.

Please perform a thorough job of protection and cleanup as you have been doing, since as you know, this is the key to having a satisfied customer.

All materials required are furnished by Thorpe in accordance with the attached list. Items to be procured, maybe be called for as you require them. An air compressor has also been rented in Corpus Christi. We have noted the suppliers name and telephone number. Please notify them when you need the compressor delivered to the jobsite.

On this job, it will be necessary for you to call out a boiler maker to perform our welding. After he has a one day head start, I would suggest calling out two iron workers to install the mesh for us. A welding machine has been rented from Big 3 for this phase of the work.

ALL BLUE PRINTS AND SPECIFICATIONS TO BE RETURNED TO OFFICE UPON COMPLETION OF JOB.

Signed

J T THORPE COMPANY
HOUSTON TEXAS

WORK ORDER

Date____________ Job No.____________

Name of Job____________

Contract with____________

Location of Job____________

Kind of Work____________

Customer's Order No.____________ Person in Charge____________

Date When Job must be Started____________ and Completed ____________

GENERAL INSTRUCTIONS:

Plans Attached____________

Specifications Attached____________

The job is to be run on a straight time basis with wage scales as follows:

Yourself	\$5.05/hr	+	\$6/day	+	Motel
Labor foreman	\$3.23/hr	+	\$6/day		
Cement finishers	Local scale				
Laborers	Local scale				
Operating engineer	(if required) local scale				
Iron worker	Local scale				
Boiler maker welder	Local scale				

In addition to the above, we will pay 4 hours travel time each way for yourself and your labor foreman, plus 8¢ per mile for your truck each way. Please keep your labor breakdown in accordance with the attached task list.

Attached is a suggested list of tools and equipment, all of which will be delivered to the jobsite via company truck. Please review the list with Ed Brown and add or delete as you see fit.

Let us know if we can help you in any manner, to see this job through to a prompt, economical conclusion for our NEW customer, Pontiac Refining Corporation

J T THORPE COMPANY

JACK PEIFFER
JP:ms cc: file

ALL BLUE PRINTS AND SPECIFICATIONS TO BE RETURNED TO OFFICE UPON COMPLETION OF JOB.

Signed____________

PONTIAC REFINING CORPORATION

CORPUS CHRISTI, TEXAS

TASK LIST

JOB 2024

Task A Move In - Move out

B Cleanup and protection

C Reinforcing Installation

D Gunite

E Unallocated supervision

PONTIAC REFINING CORPORATION

CORPUS CHRISTI, TEXAS

JOB 2024

EQUIPMENT TO BE FIREPROOFED

Vessel #	Diameter	Height	F & P Outside	F & P INSIDE	F & P BOTTOM HEAD
A - V1	5'-6"	5'-10"	X		
A - V5	11'-2"	7'-6"	X	X	X
A - V6	2'-0"	3'-0"	X		
A - V8	3'-1"	3'-0"	X		
A - V11	Top 9'-0" Bottom 12'-1"	9'-0"	X	X	
A - V14	Top 4'-0" Bottom 7'-6"	12'-0"	X		
A - V16	Top 3'-0" Bottom 5'-0"	3'-6"	X		
A - V19	3'-1"	8'-0"	X		

PONTIAC REFINING CORPORATION

CORPUS CHRISTI, TEXAS

JOB 2024

GUNITE SKIRT FIREPROOFING

BILL OF MATERIALS

ITEM	QUANTITY	SOURCE	PHONE
Portland Cement	130 sks	South Texas Materials Co.	TU-4-6661
Mason's sand	20 cy	Same	TU-4-6661
.004 Polyethelene	4 rolls	Warehouse	
WC-1 Vimasco (grey)	5 gal.	Thorpe Products -Houston	
2"x2"x12 ga. wire mesh	2½ rolls	Warehouse	
16 ga. tie wire	50#	Warehouse	
3/4" Bolsters	2,000 LF	Warehouse	
30-D Curing Compound	20 gal.	Warehouse	
Diesel Fuel	as req'd	Humble Corpus Bulk Plant	
Scaffold	as req'd	Thorpe Products - Corpus	TU-2-1993
315 CFM Air Compressor	1	Holder Equipment	TU-4-0351
Welding Machine	1	Big 3	

THORPE - 2024
0000019

PONTIAC
REFINING CORP.

P. O. BOX 1581
CORPUS CHRISTI, TEXAS

THORPE
MAR 8 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JB	
WAJ		RMF	
JP		CC	
GEN			
PURCH			
D & E			
PROSP			

March 4, 1965

J. T. Thorpe Co.
Post Office Box 33399
Houston, Texas 77033

Attention: Messrs. T. D. Smith and Jack Peiffer

SUBJECT: OUR PURCHASE ORDER #1310
FIREPROOFING OF EIGHT VESSEL SKIRTS
YOUR JOB #2024

Gentlemen:

As per our agreement of January 27, 1965 relative to giving you a week's notice prior to starting the above job, we request that you start this work on or about March 15, 1965.

Sincerely,

PONTIAC REFINING CORP.

J D Middleton

J. D. Middleton
Coordinator, H. F. Alkylation Unit

JDM/MM
cc Otto Geppelt
cc Carl Stender
cc J.D. Middleton

TO Jack Peiffer
Houston

FROM Morris Byerley
THC ?E PRODUCTS CO.
P. O. BOX 1477
CORPUS CHRISTI, TEX.

SUBJECT: Pontiac Refinery - Fireproofing DATE: 3-5-65

FOLD ↑

Mr. Joe Middleton called 3-4-65 & said he would like for you to start the above Job on or about 3-15-65.

THORPE
MAR 8 1965

CS	MPP
DS	KJ
H	FT
MAS	JM
CR	WE
JW	RA
WHC	JB
WAB	GMT
	CC
EN	
PURCH	
D & E	
PROSP	

PLEASE REPLY TO ⟶ SIGNED MWByerley

THANKS

DATE SIGNED FCS

THIS COPY FOR PERSON ADDRESSED

GRAYARC CO., BROOKLYN 32, N. Y.

TO: TB

3/5/03

Job 2020-J[illegible]

Per our conversation —

Joe Williams of [illegible] would like for us to start the job on or about March [illegible]th —

SP

CERTIFICATE OF INSURANCE

To: **Pontiac Refining Corporation**
P. O. Box 1581
Corpus Christi, Texas 78403

Attn: Mr. J. R. Sinclair
Purchasing Agent

Thorpe Job #2024

This is to certify that the insurance policies described below are in full force and effect as of this date.

Assured's Name and Address: J T Thorpe Company; Thorpe Products Company, A Division of J T Thorpe Company; J. C. Riley Company, A Division of J T Thorpe Company and Thorpe Realty Company, 6833 Kirbyville, Houston, Texas 77039.

I. St. Paul Fire and Marine Insurance Company Policy No. 542AE3462.
   Term: January 1, 1965 to January 1, 1966.
   Coverage: Comprehensive General Liability Form - Bodily Injury Only.
   Products and Completed Operations included.
   Blanket Contractual Liability for any Written Agreement included.
   Limits: $100,000 Each Person, $300,000 Each Occurrence, $300,000 Products.

II. St. Paul Fire and Marine Insurance Company Policy No. 242AF6876.
   Term: January 1, 1965 to January 1, 1966.
   Coverage: Comprehensive Automobile Liability Form - Bodily Injury Liability and Property Damage Liability, including Owned, Non-Owned and Hired Automobiles.
   Limits: $100,000 Each Person, $300,000 Each Occurrence Bodily Injury.
   $ 50,000 Each Occurrence Property Damage.

III. Harbor Insurance Company Policy No. 100666.
   Term: January 1, 1965 to January 1, 1966, **Broad Form Property Damage Liabili**
   Products and Completed Operations included.
   Blanket Contractual Liability included.
   Limits: $100,000 Each Occurrence, $100,000 Aggregate.

IV. Harbor Insurance Company Policy No. 100667.
   Term: January 1, 1964 to January 1, 1967.
   Coverage: "Umbrella" Form Excess Liability, including Employer's Liability.
   Limits: $1,000,000 Combined Single Limit Each Occurrence.
   $1,000,000 Aggregate.

The undersigned agree that if the policies listed above are cancelled or materially changed, we will give ten (10) days written notice of such change or cancellation by ordinary mail to the holder at the address specified above.

Harbor Insurance Company
Southwest Underwriters

By Thomas Carey

Date 2/22/65

St. Paul Fire and Marine Insurance Company
Wray, Couch & Elder

By

Place Houston, Texas

Wray, Couch & Elder, 1111 Bank of the Southwest Bldg., Houston, Texas 77002-----CA3-4225
mh Name and Address of the Producing Agency

THORPE
FEB 2 1965
FCS MPP
TDS KJ
TH FT
MAS JM
JCR WE
GW RA
WNC JB
WAB BMT
JP CC
GEN
PURCH
DAE
PROSP

February 15, 1965

Pontiac Refining Corporation
P. O. Box 1581
Corpus Christi, Texas 78403

ATTENTION: Mr. J. R. Sinclair - Purchasing Agent

YOUR PURCHASE ORDER #1310 - FIREPROOFING OF EIGHT VESSEL SKIRTS - YOUR CORPUS CHRISTI REFINERY - OUR JOB 2024

We have received and thank you very much for your subject purchase order. We are preparing ourselves to perform this work in accordance with the agreement between your Mr. J. D. Middleton and our Mr. J. S. Peiffer, which is that you will give us one week's notice prior to the required starting date.

We have asked our insurance carriers to forward you copies of our insurance certificates, in case you should not have 1965 certificates on file.

We appreciate the opportunity to again be of service to Pontiac Refining Corporation.

J T THORPE COMPANY

T. D. SMITH
tds/mw cc: file

2024

PURCHASE ORDER

AFE 219

. ONTIAC REFINING CORP.
P. O. BOX 1581
CORPUS CHRISTI, TEXAS 78403

PROJECT 2533
ALKYLATION UNIT

TO: J. T. Thorpe Co.
P. O. Box 33399
Houston, Texas 77033

SHIP TO:

VIA

F.O.B.

DATE Jan. 28, 1965

PURCHASE ORDER NO. 1310

ORDER NO. MUST APPEAR ON INVOICES, SHIPPING DOCUMENTS, AND ALL PACKAGES.

REQ. NO. HFA-245

MAIL TRIPLICATE INVOICES AND SHIPPING DOCUMENTS TO:
ACCOUNTING DEPARTMENT
SAME DAY AS SHIPMENT.

TERMS

THORPE
FEB 1 1965

FCS	MPP
~~TJS~~	KJ
TH	FT
MAS	JM
JCR	WE
GW	RA
WNC	JB
WAB	BMT
JP	CC

~~GEN~~
PURCH
D & E
PROSP

ITEM	DO NOT USE COLUMN	QUANTITY	DESCRIPTION	PRICE
			Fire-proofing as per following quotations:	
			Letter of 11-30-64 for 7 vessels	$ 3,390
			Letter of 12-6-64 for A-V1	212
				$ 3,602

Note: Will give one week's notice prior to starting the work as per verbal agreement between Jack Peiffer and J. D. Middleton on January 27, 1965.

THIS PURCHASE ORDER IS SUBJECT TO THE CONDITIONS AND INSTRUCTIONS ON REVERSE SIDE.

/gp

By [signature]
PURCHASING AGENT

PRC 9

ORIGINAL

THORPE - 2024
0000025

THORPE
NOV 30 1964

FCS		MPP	
TDS		KJ	
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MAS		JM	
JCR		WE	
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WAB		SMT	
JP		CC	
GEN			
PURCH			
D & E			
PROSP			

November 30, 1964

Pontiac Refining Corp.
P. O. Box 1581
Corpus Christi, Texas

ATTENTION: Mr. J. D. Middleton

FIREPROOFING OF VESSEL SKIRTS, PONTIAC REFINING CORP., CORPUS CHRISTI, TEXAS

In accordance with Mr. Middleton's inquiry of November 16, 1964, we are pleased to confirm our telephoned quotation for performing the above work as follows:

We propose and will agree to furnish all materials, labor, tools, equipment, scaffolding, job expense items, insurance, payroll taxes, and supervision necessary to install skirt fireproofing on the vessels listed below:

Vessel No.	F.P. Outside	F.P. Inside	F.P. Bottom Head
A-V5	X	X	X
A-V6	X		
A-V8	X		
A-V11	X	X	
A-V14	X		
A-V16	X		
A-V19	X		

SPECIFICATIONS

All work will be performed in a complete and workmanlike manner in accordance with UOP Specifications #360, except that we have figured on using membrane curing compound on the completed skirts rather than watercuring. In addition, we normally finish the fireproofing with a wood or rubber float, as the brush coat specified tends to flake off after a period. We have included in our quotation the furnishing and installation of all reinforcing in addition to application of pneumatically placed mortar.

As standard practice, the J T Thorpe Company securely wraps and covers with plastic all exposed valves, platofrms, ladders, insulation casing and other equipment subject to gunite splatter. This not only minimizes cleanup, but reduces interference with the work of nearby craftsmen.

GENERAL

You are to furnish free to us utilities of power and water, and conveniences for our men. We are to be afforded access and adequate working and storage space adjacent to the work to be performed.

OUR BID IS CONDITIONED UPON

Our bid is conditioned upon a five day work week with one (1) eight (8) hour shift per day, availability of labor and materials at the time of installation and existing labor rates and material prices at this date.

It is understood and agreed that additional compensation shall be paid by you to reflect increases in the cost of labor and/or materials above today's amounts, premium pay for overtime deemed necessary for the work and pay for delays or interference in the work not due to our fault.

You will make payment before the tenth of each month of our invoice for 90% of labor and materials expended during the preceding month and will pay the balance within thirty-five (35) days thereafter.

Our price is firm for acceptance prior to December 20, 1964 and completion prior to February 1, 1965. Thereafter, the above noted terms of escalation shall apply.

PRICE

Fireproofing of 7 Vessel Skirts $3,390.00

We certainly appreciate this opportunity to submit our quotation and look forward to handling this installation for you.

J T Thorpe Company has been engaged in the construction of heat enclosures, acid resistant installation and fireproofing for a period of almost 60 years. We would welcome the opportunity to work with you on your requirements in our specialty in the future.

If you have any questions concerning our proposal, please let us know.

J T THORPE COMPANY

JACK PEIFFER
JP:cs cc: file

REPLY-MEMO

TO Dutch Leonard | DEPT.-LOCATION

FROM TDS | DEPT.-LOCATION

SUBJECT Pontiac Fireproofing | DATE 11/30/64

MESSAGE:

Attached is a copy of Jack's confirming quote to Pontiac. If you can follow this one for us we will appreciate it.

ORIGINATOR - DO NOT WRITE BELOW THIS LINE   SIGNED TDS

REPLY

DEPT.-LOCATION   SIGNED   DATE / /

SEND PARTS 1 AND 3 WITH CARBON INTACT - PART 3 WILL BE RETURNED WITH REPLY

RR - 82

WRITER'S COPY

DETACH AND FILE FOR FOLLOW-UP

11/23/66

Pontiac Ref. Prospect

Job Descr: Job consists of F.P. 7 Vessel Skirts
Labor & mat'l incl. inst. of drift work

Takeoff:

Item (Scaff)	Dia	Height	Inside	Outside	Bottom	Total Area	Insul Vol
A-V5 No	11'-2"	7'-6"	263	263	121	647	26cf
A-V6 No	2'-0"	3'-0"	—	19	—	19	4cf
A-V8 No	3'-1"	3'-0"	—	29	—	29	4cf
A-V11 yes	10'-5" (avg)	9'-0"	295	295	—	590	28cf
A-V12 yes	5'-1" (avg)	12'-0"	—	214	-	214	16cf
A-116 No	3'-10" (avg)	3'-6"	—	43	-	43	4cf
A-V19 yes	3'-1"	8'-0"	—	77	-	77	6cf
						1619 sq ft	88cf

Per Job 1791 SN Ref. Skirts
Sand & Cement - Avg. = 1.29/sq
Add for Bird (Lim) .50
1.79 sq

use 1.80/sq

skirts 1619 sq @ 1.80/sq = $2914
Beams 88cf @ 6.00 528
$3442 - - Quote

$3390

Called to Middleton 11/28/66 9 am
CP

3390 ÷ 1619 = 2.09/sq ...

PONTIAC REFINING CORP.

P. O. BOX 1581
CORPUS CHRISTI, TEXAS

November 16, 1964

TDS
Please estimate & quote direct.
S.

J.F.,
Will you handle
Please

Thorpe Products Co.
1721 N. Mesquite Street
Corpus Christi, Texas

Attention: Mr. W. D. Leonard

Gentlemen:

Please furnish us with your quotation in triplicate for all labor, material, and necessary supervision to apply fire-proofing pneumatically as per attached Universal Oil Products Specification No. 360 to the following vessels:

2533-301-3 Sheet 6; A-V5 - inside and outside of skirt & bottom head
2533-301-4 Sheet 7; A-V6 - outside of skirt
2533-301-3 Sheet 8; A-V8 - outside of skirt
2533-301-5 Sheet 10; A-V11 - inside and outside of skirt
2533-301-4 Sheet 13; A-V14 - outside of skirt
2533-301-3 Sheet 15; A-V16 - outside of skirt
2533-301-3 Sheet 18; A-V19 outside of skirt

Vessels are located in Alkylation Unit of Pontiac Refining Corp., at Corpus Christi, Texas.

Please quote in accordance with the following conditions:

1 - All work should be completed by Feb. 1, 1965.

2 - Bidder may quote by letter or use his own form.

3 - Work site may be viewed by your representative at any time between 8 A. M. and 4 P. M. Monday through Friday if appointment is made in advance.

4 - Pontiac reserves the right to accept or reject any or all bids.

Please furnish us with your quotation on or before Nov. 25, 1964.

Very truly yours,

PONTIAC REFINING CORP.

J D Middleton

J. D. Middleton
Coordinator - H. F. Alkylation Unit Project

JDM/MM
Enclosure

THORPE - 2024
0000036

30 ALGONQUIN ROAD DES PLAINES, ILLINOIS U.S.A.

NO. 2553- 301-3 REV.

SHEET 6 OF

BY RPL APP'D

DATE

NO. OF VESSEL . ACID MIXER SETTLER ITEM A-V5

DESIGN TOP 250 PSI @ 250°F.

BTM 272 PSI @ 250°F.

SHOP HYDROSTATIC TEST

RADIOGRAPH FULL.

STRESS RELIEF YES EFF. 100 %

MATERIAL SPEC.	ASTM NO. & GRADE	QUALITY
HEADS	A-212-B	FB
SHELL	A-212-B	FB

SHELL	TOTAL THICKNESS INCHES	CORROSION ALLOWANCE INCHES	
	1.137	.147	

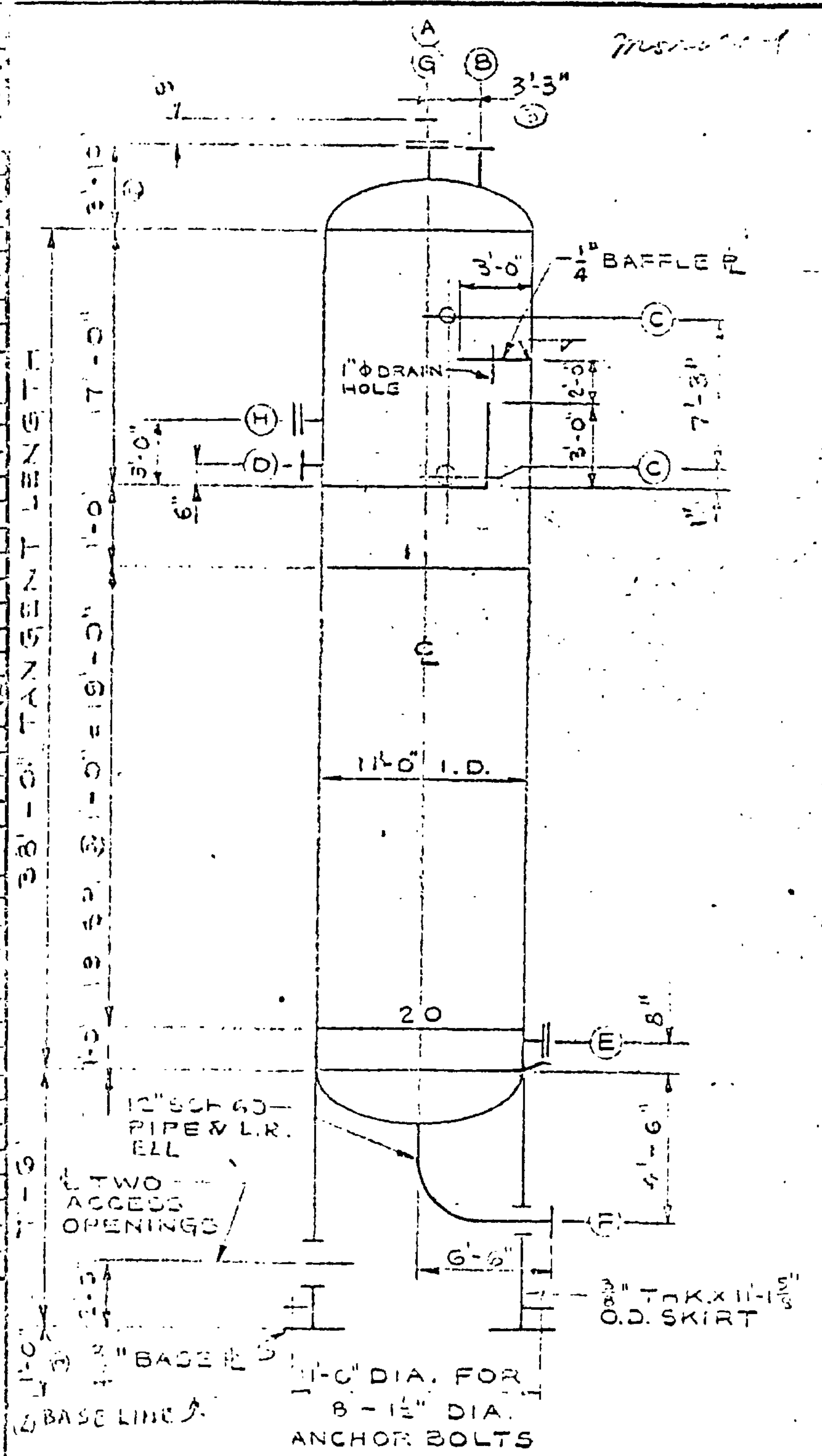
HEADS	TYPE		
TOP	ELLIP	1.187	.24
BTM	ELLIP	1.187	.157

ACCESSORIES APPLIED BY FABRICATOR	
LADDER & PLATFORM CLIPS	YES
INSULATION CLIPS	NO
① DAVIT SUPPORT	NO

NOZZLES

MARK	NO.	SIZE	RATING/ FACING	SERVICE
A	1	1½"	300 RJ	VENT
B	1	8"	300 RJ	H.C. OUT
C	2	2"	300 RJ	LC & LG
D	1	12"	300 RJ	ACID DRAWOFF
E	1	6"	300 RJ	BLANKOFF
F	1	12"	300 RJ	FEED
② G	1	[illegible]	300 RJ	MANWAY
③ H	1	16"[illegible]	300 RJ	MANWAY

Shell thicknesses are minimum.
Elliptical heads are 2:1 ratio.
Field test - gauge at juncture of bottom head and shell.
Corrosion allowances and total thicknesses include any cladding or applied alloy lining.
Wind ⌉ where
Seismic Factor g.⌋ governs



DETAIL DWGS. 70000-D & 73700-A

(1) FOR DAVIT, [illegible] SEE SHEET 6A

50 ALGONQUIN ROAD ... U.S.A

NO.	REV.
2533-301-4	
7 OF	
BY RPL	APP'D
DATE	
ITEM	A-VG

ACID		
ASME SEC [illegible]		
250		
200		
600 IN	515	
FULL		
YES	.100	
	ASTM	
	A-201-A	F[illegible]
	A-[illegible]-A	FB
JACKET	A-[illegible]	F[illegible]
CLADDING	A-[illegible]	B[illegible]

SHELL	[illegible]	[illegible]	CLADDING THICK. INCHES
TOP 13'-6"	.4[illegible]	.2[illegible]	.100
BTM 5'-0"	.797	.227	.103
JACKET	.[illegible]57	.12	—
	—	—	
BTM [illegible]	.797	.617	.10[illegible]

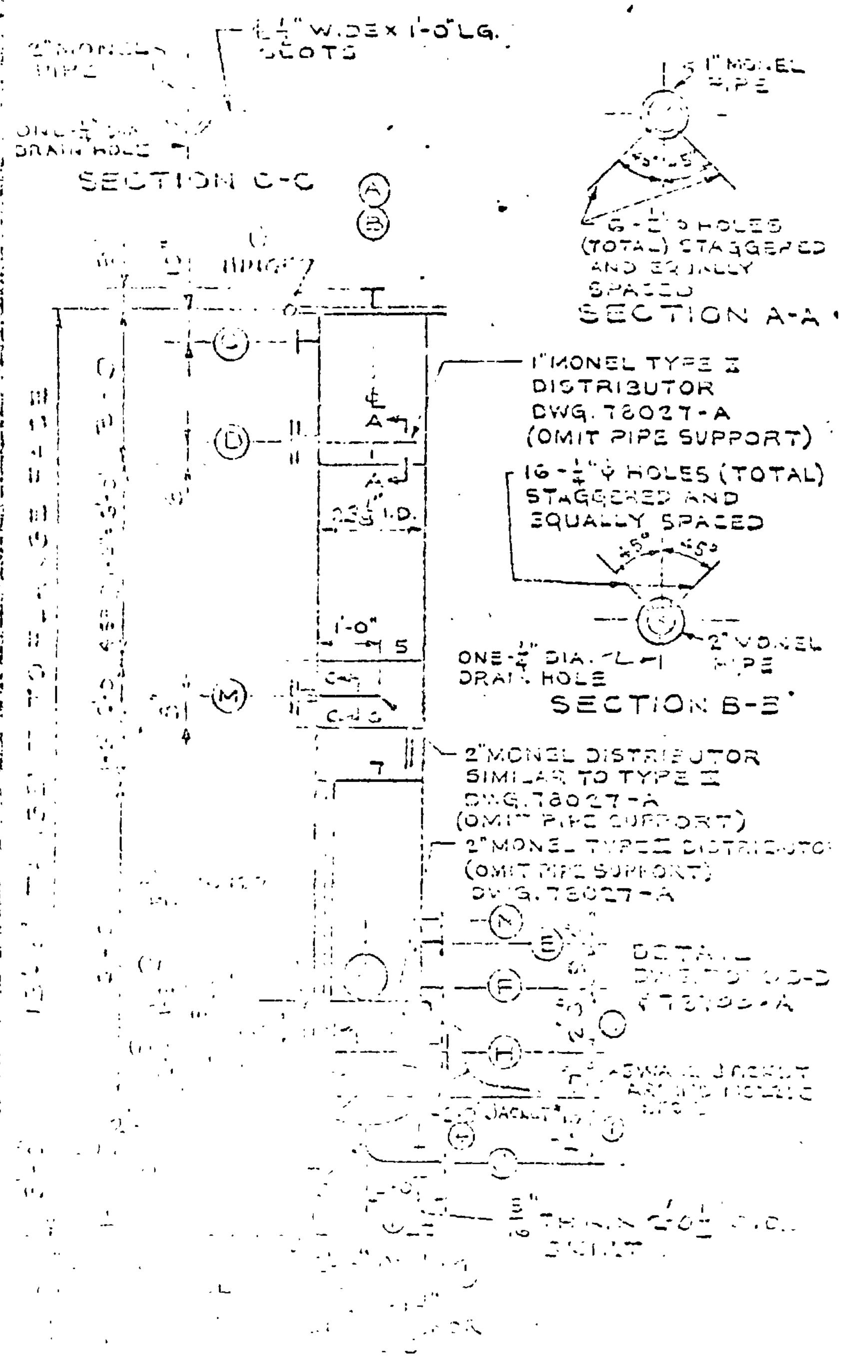
[illegible] APPLIED BY FABRICATOR	
[illegible] PLATFORM CLIPS	
[illegible]	YES
[illegible] SUPPORT	YES

NOZZLES

MARK	NO.	SIZE	RATING/FACING	SERVICE
A	1	2"	[illegible]	VENT
B	1	2"	[illegible]	[illegible]
C	1	4"	[illegible]	VAPOR OUT
D	1	2"	[illegible]	[illegible]
E	[illegible]	2"	[illegible]	[illegible]
[illegible]	[illegible]	2"	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
M	[illegible]	[illegible]	[illegible]	[illegible]
N	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] ALLOWANCE [illegible] TOTAL [illegible] INCLUDES CLADDING.

[illegible]-735 [illegible]
[illegible]-615 [illegible]



U.O.P. CO.

UNIVERSAL OIL PRODUCTS COMPANY

30 ALGONQUIN ROAD DES PLAINES ILLINOIS U.S.A.

PROJECT

2523- 301-4	
SHEET 13 OF	
BY PPL	APP'D
DATE	

NAME OF VESSEL DE[illegible] ITEM [illegible]

CODE ASME SEC VIII	
UOP SPEC. 150	REV. 12
DESIGN 350	PSI @ 365°F.
	PSI @ °F.
	PSI @ °F.
SHOP HYDROSTATIC TEST 740 [illegible]	
RADIOGRAPH [illegible]	
STRESS RELIEF [illegible]	EFF. 100 %

MATERIAL SPEC.	ASTM NO. & GRADE	QUALITY
HEADS	A 212-B	FB
SHELL	A 212-B	FB

SHELL	TOTAL THICKNESS INCHES	CORROSION ALLOWANCE INCHES
	.687	.197

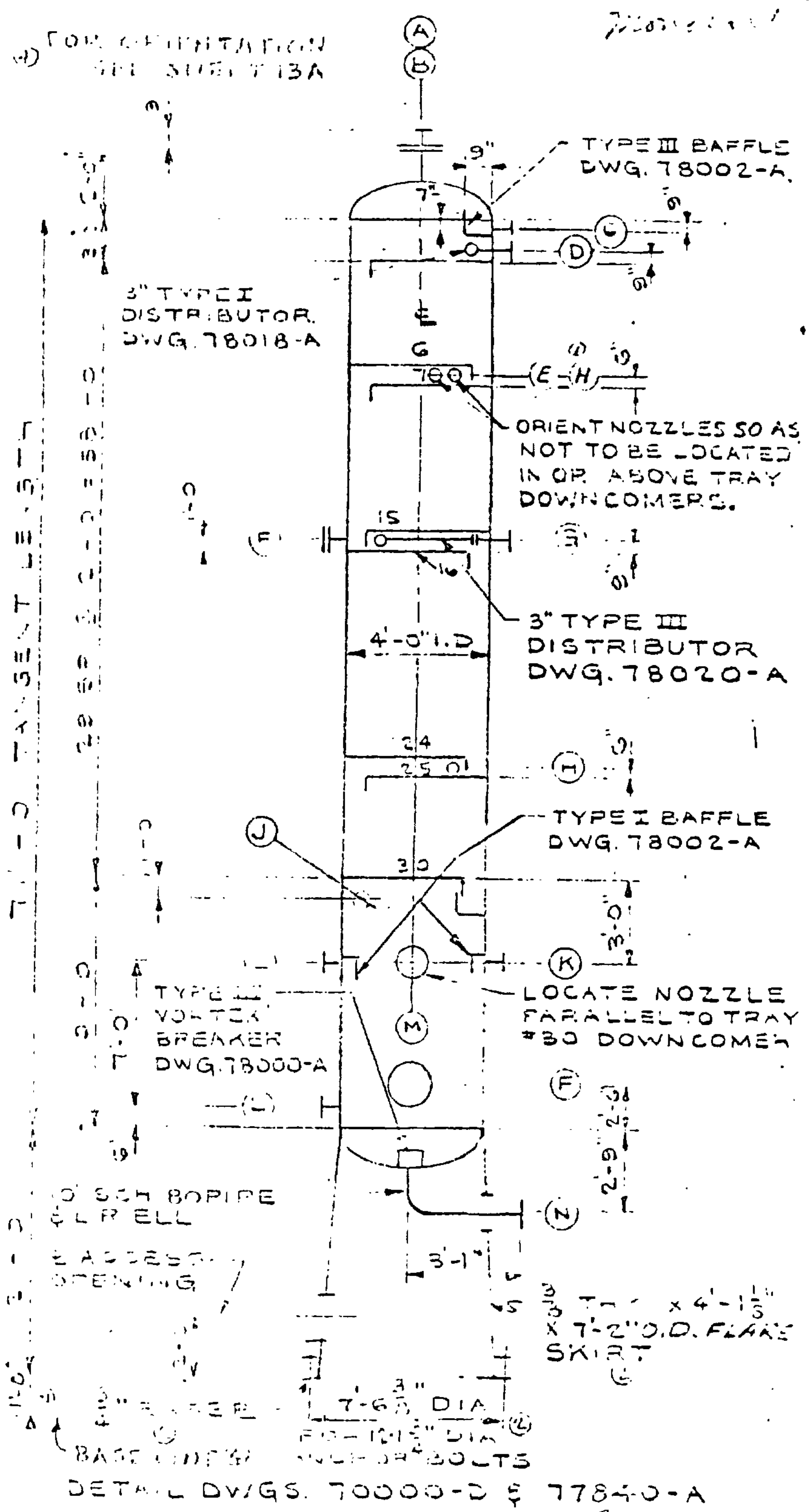
HEADS	TYPE		
BOTH	ELLIP	.687	.202

ACCESSORIES APPLIED BY FABRICATOR	
LADDER & PLATFORM CLIPS	YES
INSULATION CLIPS & RINGS	YES
(3) DAVIT SUPPORT	NO

NOZZLES

MARK	NO.	SIZE	RATING/FACING	SERVICE
A	1	1½"	300 RF	VENT
B	1	18 ID	300 RF	MANWAY
C	1	6"	300 RF	VAPOR OUT
D	1	3	300 RF	REFLUX
E			300 RF	TRC
F	2	16 ID	300 RF	MANWAY
G	1	3"	300 RF	FEED
H	2	1	300 RF	TI
J	1	3"	300 RF	RELIEF
K	1	2"	300 RF	REB VAP OUT
L	2	2"	300 RF	LC [illegible]
M	1	12"	300 RF	REB [illegible]
N	1	10	300 RF	BOTTOMS

Head thicknesses are minimum.
Elliptical heads are 2:1 ratio.
Field test - gauge at juncture of bottom head and shell.
Corrosion allowances and total thicknesses include any cladding or applied [illegible] lining.
Wind] Where
Seismic Factor [illegible] governs



30 ALGONQUIN ROAD

NO. 2533- 301-3	REV.
SHEET 15 OF	
BY R P L	APP'D
DATE	

NAME OF VESSEL HF STRI[illegible]

ITEM A-V 15

ASME SEC [illegible]			
250		REV. 12	
DESIGN	375	PSI @ 200 °F	
		PSI G	°F
		PSI [illegible]	°F
[illegible] TEST 875 [illegible]			
RADIOG.	FULL		
[illegible]	YES	EFF. 100 %	

MATERIAL SPEC.	ASTM NO. & GRADE	QUALITY
HEADS	A-212-B	FB
SHELL	A-212-B	FB

SHELL	TOTAL THICKNESS	CORROSION ALLOWANCE INCHES	
TOP 23'-3"	.437	.182	
NEXT 0'-9"	.687	.337	
CONE	.687	.187	
BTM. 6'-0	.625	.23	

HEADS	TYPE			
TOP	FLG.	—	—	
BTM.	ELLIP.	.625	.235	

ACCESSORIES APPLIED BY FABRICATOR	
LADDER & PLATFORM CLIPS	YES
INSULATION CLIPS & RINGS	YES
DAVIT SUPPORT	YES

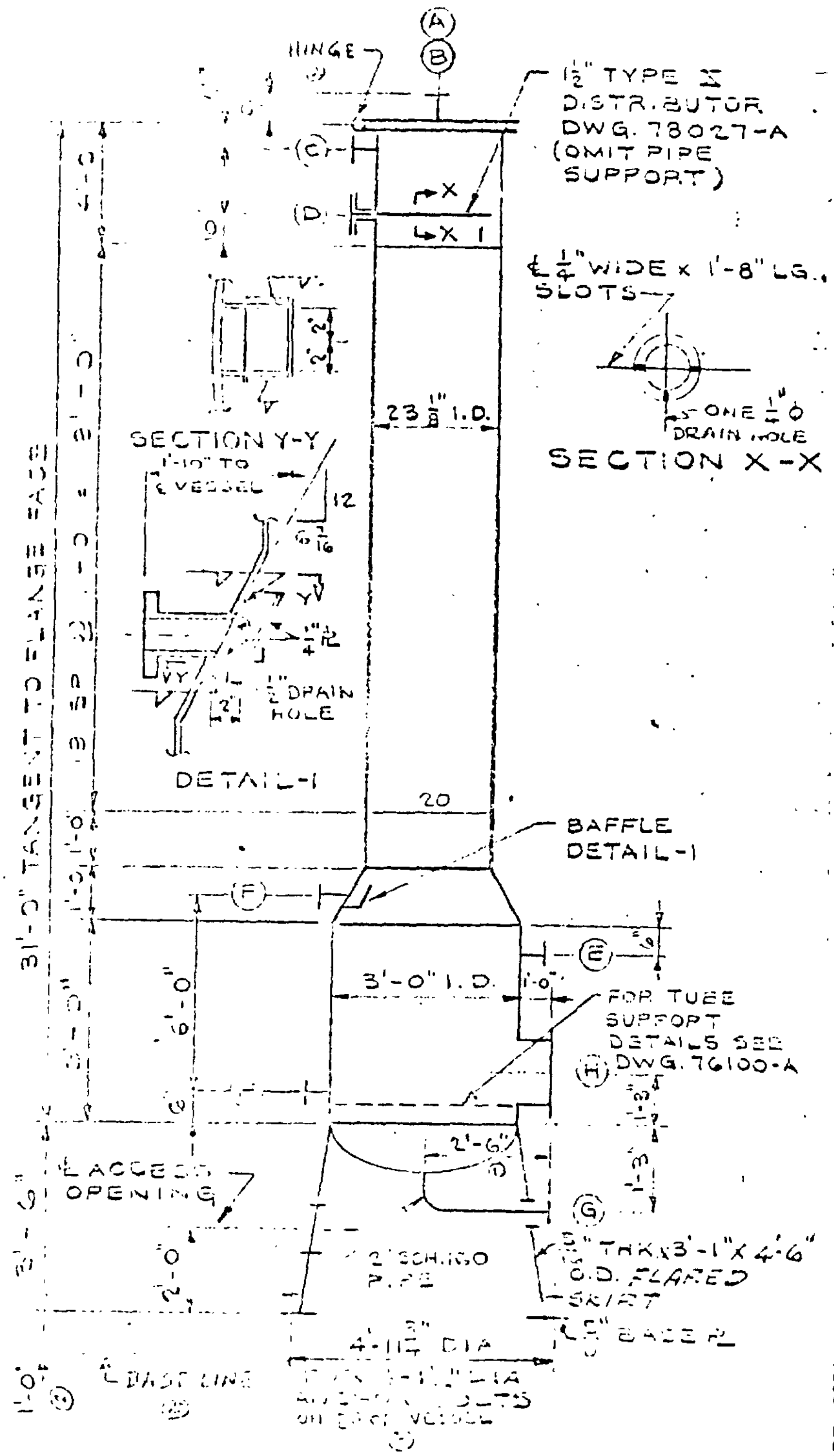
NOZZLES

MARK	NO.	SIZE	RATING/ FACING	SERVICE
A	1	1"	300RF	VENT
B	1	24"	300RF	MANWAY
C	1	2	300RF	VAPOR OUT
D	1	3"	300RF	FEED
E	1	2"	300RF	RELIEF
F	2	2"	300RF	LC & L[illegible]
G	1	2"	300RF	BOTTOMS
H	1	8-0	300RF	REBOILER

[illegible] thicknesses are minimum. Elliptical heads are 2:1 ratio. [illegible] gauge at juncture of bottom head and shell. Corrosion allowances and total thicknesses include any cladding [illegible] alloy lining.

Wind [illegible]

Seismic Factor [illegible] governs



DETAIL DWG. 70000-D & 77540-A

FOR ORIENTATION SEE SHEET 15A.

THORPE - 2024 0000042

40 ALGONQUIN ROAD ... U.S.A.

NO. 2533- 301 - 3	REV.
SHEET 18 OF	
BY RPL	APP'D
DATE	

ITEM A-V18

RELIEF

ASME SEC. VIII

250 ... 12

50

HYDROSTATIC TEST 425

FULL

YES ... .100

MATERIAL SPEC.	ASTM NO. & GRADE	
[illegible]	A-285-C	FB
SHELL	A-285-C	FB

SHELL	TOTAL THICKNESS	CORROSION ALLOWANCE	
	.375	25	

	TYPE			
BOTH	ELLIP	.375	.25	

... & PLATFORM CLIPS YES

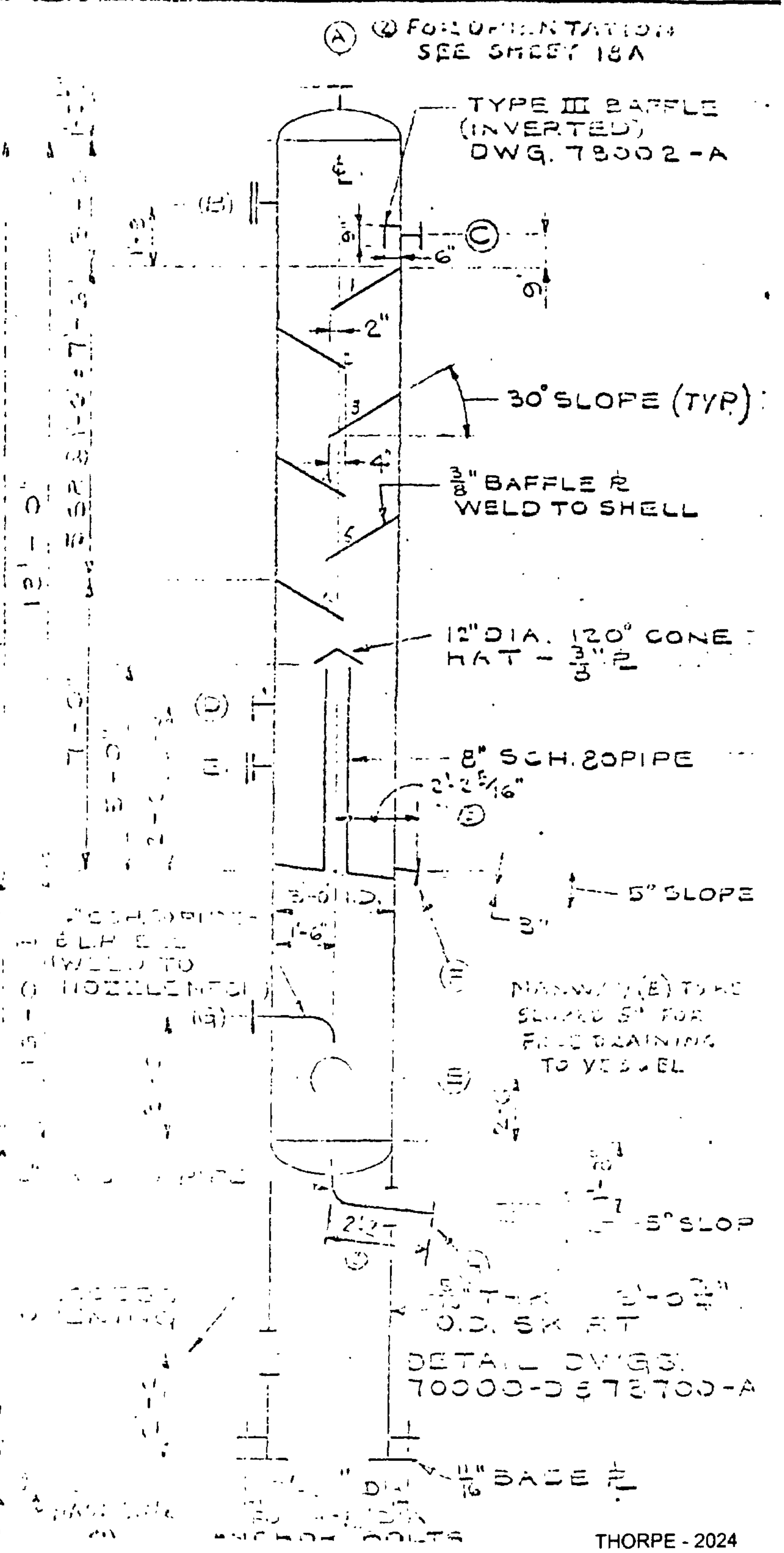
... CLIPS & LUGS

... SUPPORT

		SERVICE

... 2:1 ratio.

* FOR LOWER 2'-0" OF SHELL & BTM. HEAD



THORPE - 2024
0000043

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J.O.P. CO.

REV 1

U.O.P. CO.

30 ALGONQUIN ROAD DES PLAINES, ILLINOIS, U.S.A.

NO. 2533- 301-3	REV.
SHEET 6 OF	
BY RPL	APPD
DATE	

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NAME OF VESSEL ACID MIXER SETTLER — ITEM A-V5

DESIGN TOP 250	PSI @ 250°F.
BTM 272	PSI @ 250°F.
SHOP HYDROSTATIC TEST	
RADIOGRAPH	FULL.
STRESS RELIEF YES	EFF. 100 %

MATERIAL SPEC.	ASTM NO. & GRADE	ASTM QUALITY
HEADS	A-212-B	FB
SHELL	A-212-B	FB.

SHELL	TOTAL THICKNESS INCHES	CORROSION ALLOWANCE INCHES	
	1.157	.147	

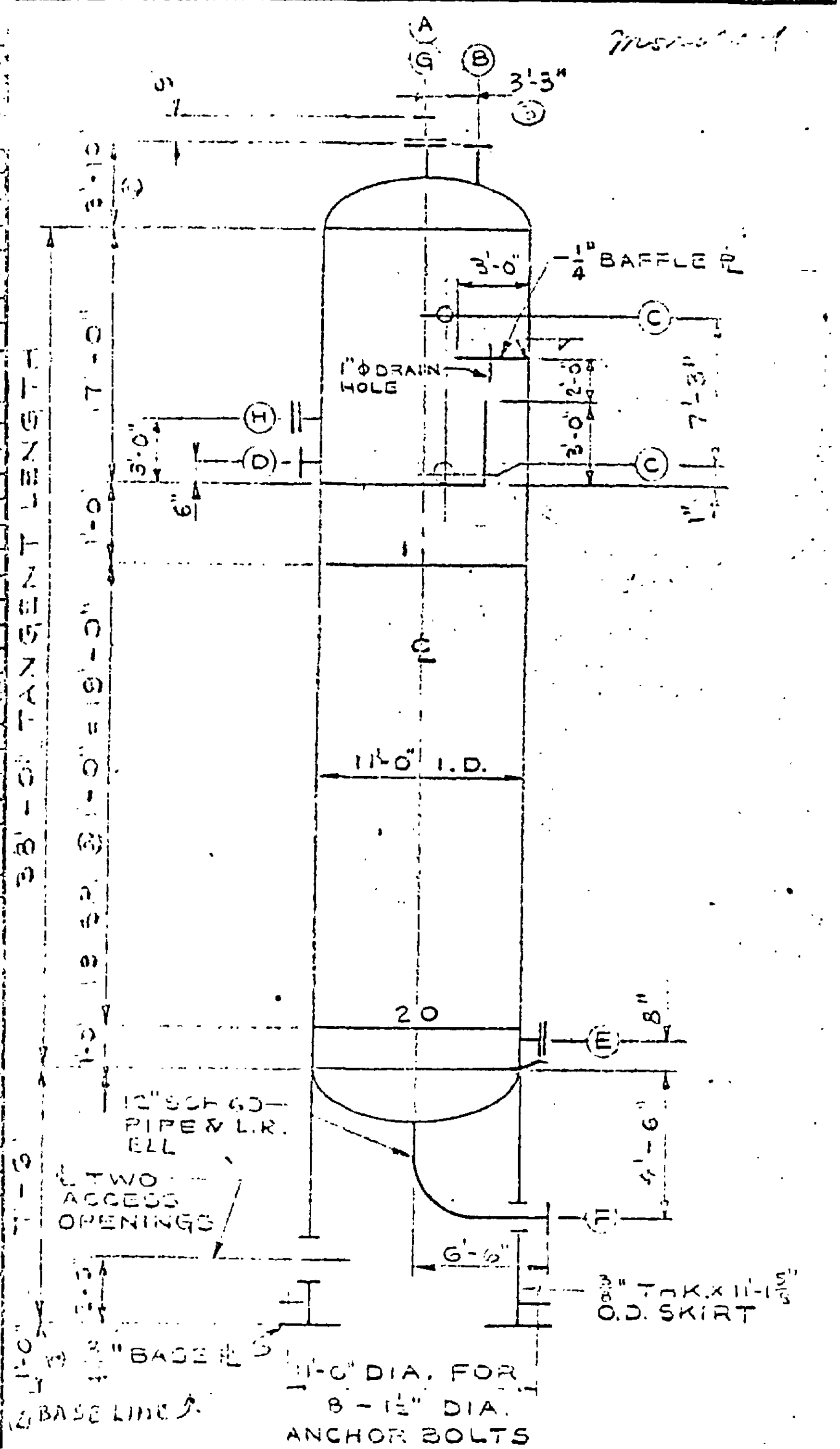
HEADS	TYPE			
TOP	ELLIP	1.187	.24	
BTM	ELLIP	1.187	.157	

ACCESSORIES APPLIED BY FABRICATOR	
LADDER & PLATFORM CLIPS	YES
INSULATION CLIPS	NO
DAVIT SUPPORT	NO

NOZZLES

MARK	NO.	SIZE	RATING/ FACING	SERVICE
A	1	1½"	300 RJ	VENT
B	1	8"	300 RJ	H.C. OUT
C	2	2"	300 RJ	LC & LG
D	1	12"	300 RJ	ACID DRAWOFF
E	1	6"	300 RJ	BLANKOFF
F	1	12"	300 RJ	FEED
G	1	[illegible]	300 RJ	MANWAY
H	1	16"/2	300 RJ	MANWAY

Shell thicknesses are minimum.
Elliptical heads are 2:1 ratio.
Field test - gauge at juncture of bottom head and shell.
Corrosion allowances and total thicknesses include any cladding or applied alloy lining.
Wind ⌉ where
Seismic Factor ⌋ governs



DETAIL DWGS. 70000-D & 73700-A
FOR OUTFIT. FOR SEE SHEET 6A

THORPE - 2024
0000037

30 ALGONQUIN ROAD ... U.S.A.

NO. 2533- 301 - 4 REV.

SH. 7 OF

BY RPL APP'D

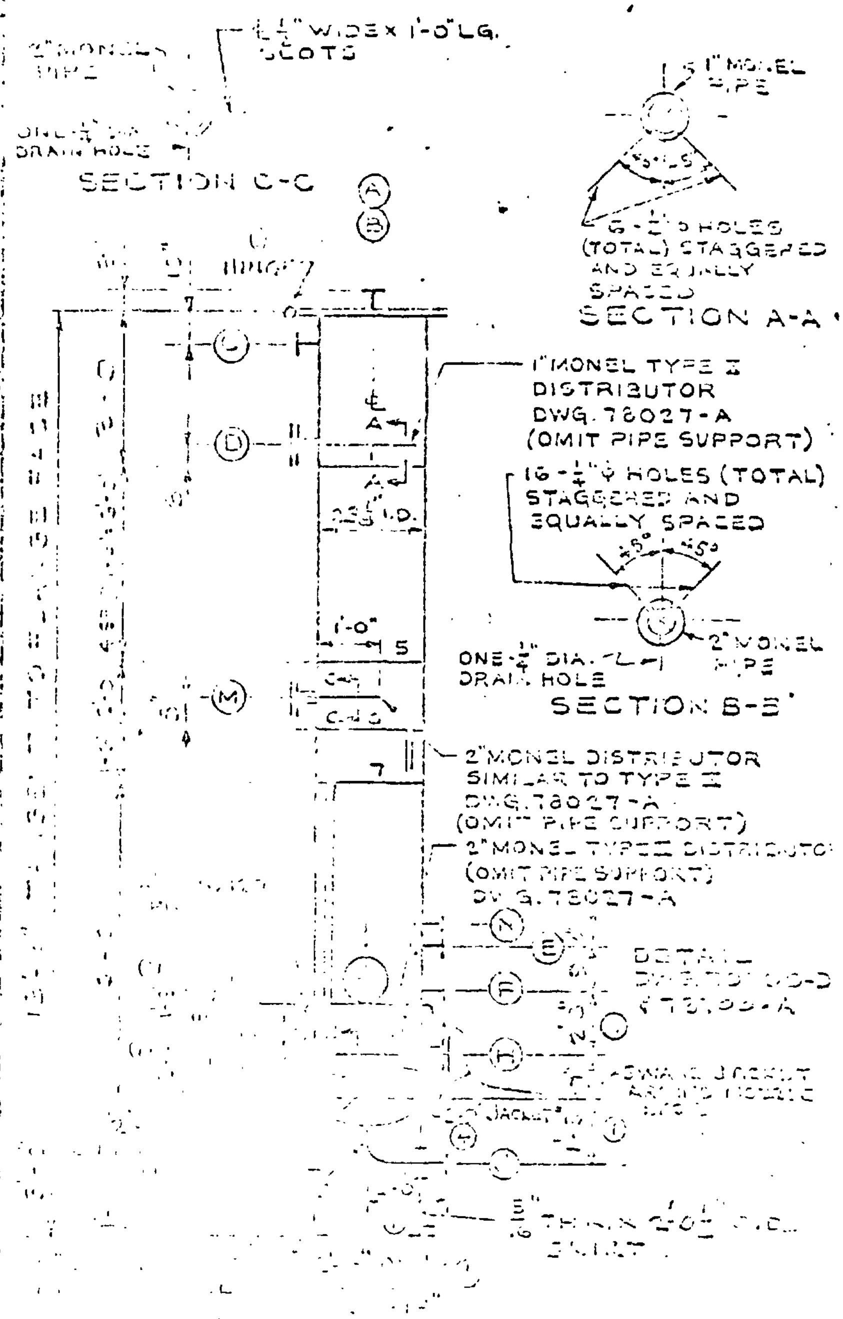
DATE

ITEM A-VS

CODE ASME SEC VIII			
OP. PRES. 250			
DES. TEMP. 200			
	FULL		
	YES		
	ASTM		
	A-201-A	FB	
	A-... -A	FB	
JACKET	A-...	FB	
CLADDING	A-265	...	
SHELL			CLADDING THICK. INCHES
TOP 15'-6"	.422	.242	.100
BTM 3'-0"	.797	.227	.100
JACKET	.457	.12	—
...	—	—	
BTM ...	.797	.617	.100
... APPLIED BY ...			
...			
...	YES		
... SUPPORT	YES		

NOZZLES

MARK	NO.	SIZE	RATING/FACING	SERVICE
A	1	2"	...	VENT
B	1	2"	...	MANHOLE
C	1	...	...	VAPOR OUT
D	1	...	...	FEED
E	...	2"	...	...
F	...	2"	...	...
G	...	...	...	...
H	...	...	...	...
J	...	...	...	...
K	...	...	...	...
L	...	...	...	...
M	...	...	...	...
N	...	...	...	...



... CORROSION ALLOWANCE ... TOTAL THICKNESS ... INCLUDES CLADDING.

THORPE - 2024
0000038

Edu...

UOP SPECIFICATION 360

REV. 2 JUNE 29, 1962

FIREPROOFING

PORTLAND CEMENT CONCRETE
MANUAL OR
PNEUMATIC APPLICATION

UNIVERSAL OIL PRODUCTS COMPANY
DES PLAINES, ILLINOIS, U.S.A.

I. GENERAL

A. SCOPE

1. This specification is for manually or pneumatically applied portland cement concrete fireproofing on steel supports for process equipment and piping in hydrocarbon service.

2. 2" thickness of fireproofing is suitable for a 3 hour fire resistance rating.

B. REFERENCES (Latest Editions)

1. ASTM Specifications.

2. AWS-ASTM Joint Specifications for Welding Electrodes.

II. REQUIREMENTS

A. STRUCTURAL STEEL

1. All structural steelwork, including all bracing, supporting process equipment within the battery limits shall be completely fireproofed up to a minimum height of 35' above grade.

2. Platform, runway or stairway supports need not be fireproofed.

3. Structures outside the battery limits shall be fireproofed as above if any adjacent process equipment would be endangered by the failure of the equipment supported.

B. PIPE RACKS

1. Pipe rack bents supporting process piping within the battery limits shall be completely fireproofed except for the top flange of pipe bearing beams and knee braces. (The use of knee braces shall be minimized).

2. Pipe rack bents outside the battery limits need be fireproofed as above only if adjacent to process equipment.

C. EQUIPMENT SUPPORTS

1. All lugs, brackets and legs supporting process equipment located within the battery limits and below a minimum height of 35' shall be completely fireproofed.

2. Saddles supporting process equipment and measuring more than 1' in height at their lowest points shall be fireproofed within the above limits.

3. The outside of skirts supporting process vessels shall be fireproofed within the above limits.

IV. APPLICATION

A. MATERIALS

1. Portland cement in accordance with ASTM Specification C 150, Type I.

2. Sand, not more than 5% of 3/8" maximum size, in accordance with ASTM Designation C 33, fine aggregate.

3. Gravel, 3/4" maximum size, in accordance with ASTM Specification C 33, coarse aggregate size No. 7.

4. Water, fresh, clean and cool.

5. Weatherproof coating consisting of a fibrated mastic material in ready mixed form, non-flammable when cured, durable under extreme weather conditions and suitable for temperatures to 250°F.

B. PROPORTIONS

1. Concrete for poured (manual) application shall be mixed in a rotary mixer in the proportion of one bag of cement, 2-1/2 cu. ft. of sand and 3-1/2 cu. ft. of gravel with the amount of water as determined by the applicator but not to exceed 7-1/2 gals. per bag of cement. Ready-mixed cement in accordance with ASTM Specification C 94 may be used. It shall have a minimum compressive strength of 2000 PSI at 28 days, a slump range as determined by the applicator and 3/4" maximum aggregate size.

2. Concrete for pneumatic or troweled (manual) application shall be mixed in a rotary mixer in the proportion of one bag of cement to 3-1/2 cu. ft. of sand and the amount of water as determined by the applicator.

3. Do not mix concrete at temperatures under 40°F. or when the temperature may be expected to fall below freezing during the curing period unless protection is provided.

C. PLACING

1. Concrete shall be poured into well made forms properly wetted or oiled and made to correct dimensions to give 2" minimum coverage. Vibration shall be employed as necessary to insure that the fireproofing will have a smooth surface free from voids or irregularities.

2. Only experienced personnel shall be employed for operating the pneumatic equipment. Equipment size, type and operating procedure shall be in accordance with the manufacturer's recommendation. Provide depth gages to insure that the 2" minimum coverage is applied.

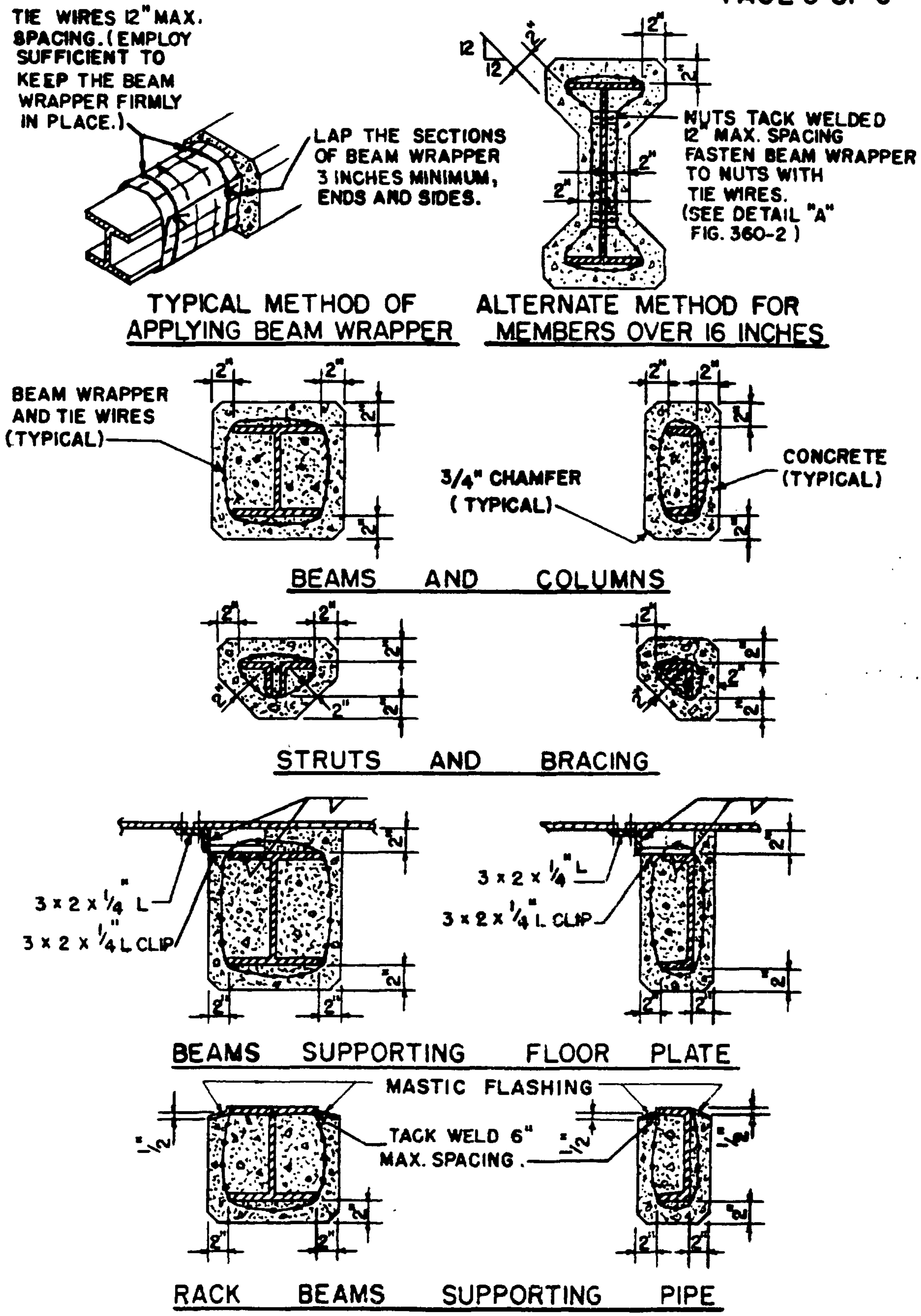

TIE WIRES 12" MAX. SPACING. (EMPLOY SUFFICIENT TO KEEP THE BEAM WRAPPER FIRMLY IN PLACE.)
LAP THE SECTIONS OF BEAM WRAPPER 3 INCHES MINIMUM, ENDS AND SIDES.
TYPICAL METHOD OF APPLYING BEAM WRAPPER
12
12
2"
2"
2"
2"
NUTS TACK WELDED 12" MAX. SPACING FASTEN BEAM WRAPPER TO NUTS WITH TIE WIRES. (SEE DETAIL "A" FIG. 360-2)
ALTERNATE METHOD FOR MEMBERS OVER 16 INCHES
BEAM WRAPPER AND TIE WIRES (TYPICAL)
3/4" CHAMFER (TYPICAL)
CONCRETE (TYPICAL)
BEAMS AND COLUMNS
STRUTS AND BRACING
3 x 2 x 1/4" L
3 x 2 x 1/4" L CLIP
BEAMS SUPPORTING FLOOR PLATE
MASTIC FLASHING
TACK WELD 6" MAX. SPACING.
1/2"
RACK BEAMS SUPPORTING PIPE

FIG. 360-1

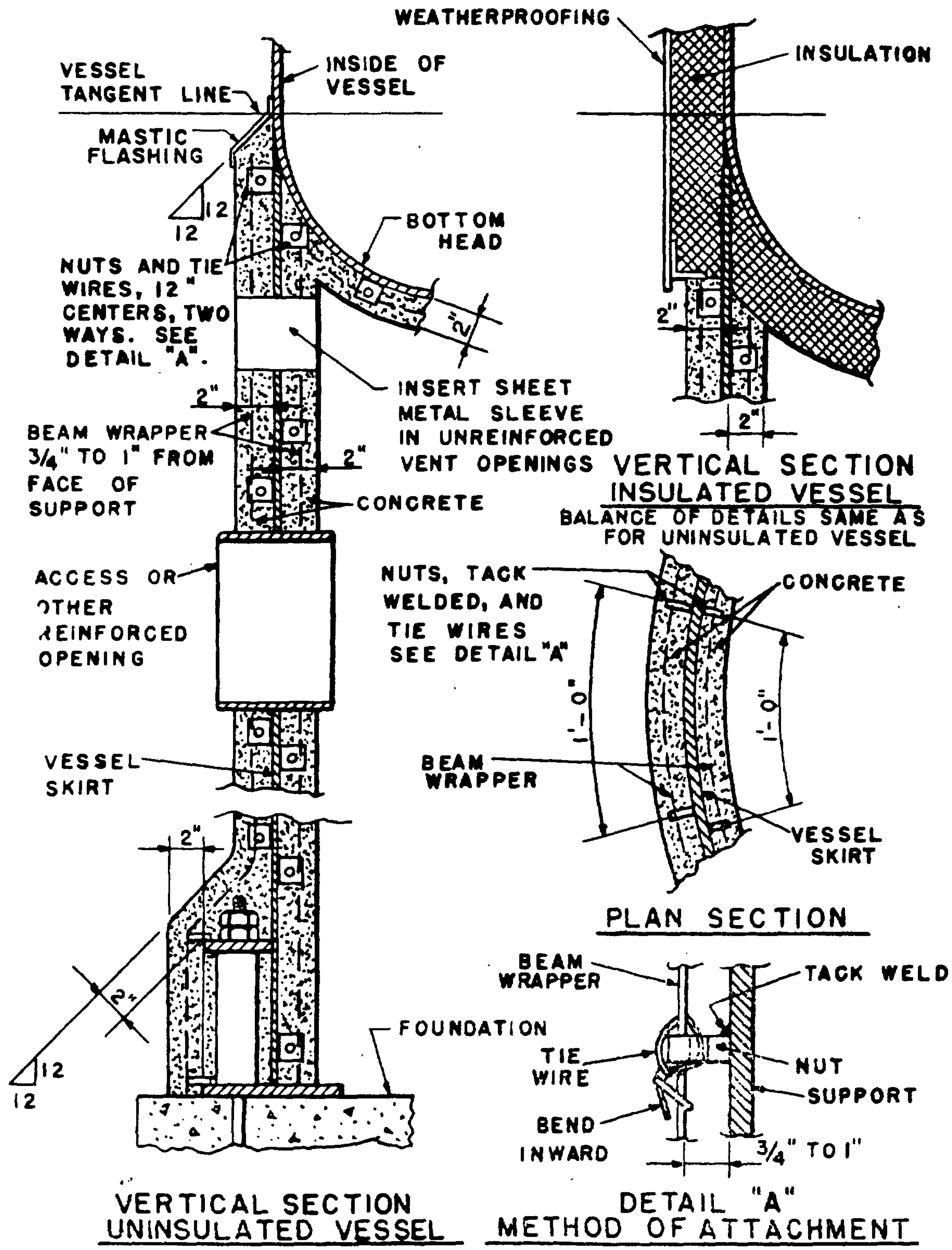

WEATHERPROOFING
INSULATION
VESSEL TANGENT LINE
INSIDE OF VESSEL
MASTIC FLASHING
12
12
BOTTOM HEAD
NUTS AND TIE WIRES, 12" CENTERS, TWO WAYS. SEE DETAIL "A".
2"
INSERT SHEET METAL SLEEVE IN UNREINFORCED VENT OPENINGS
BEAM WRAPPER 3/4" TO 1" FROM FACE OF SUPPORT
CONCRETE
VERTICAL SECTION
INSULATED VESSEL
BALANCE OF DETAILS SAME AS FOR UNINSULATED VESSEL
ACCESS OR OTHER REINFORCED OPENING
NUTS, TACK WELDED, AND TIE WIRES SEE DETAIL "A"
CONCRETE
1'-0"
BEAM WRAPPER
VESSEL SKIRT
PLAN SECTION
FOUNDATION
BEAM WRAPPER
TACK WELD
TIE WIRE
NUT
SUPPORT
BEND INWARD
3/4" TO 1"
VERTICAL SECTION
UNINSULATED VESSEL
DETAIL "A"
METHOD OF ATTACHMENT

FIG. 360-2

JOB 2024

THORPE MATERIAL CREDIT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
3/30/65	2024	#32		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jetcrete machine		
2	1½" x 50' air hose		
8	¾" x 50' air hose		
5	50' material hose		
2	nozzles Complete		
4	shovels		
6	buckets		
2	Wheelbarrows		
1	tool box		
1	sprayer		
6	tarps		
2	5 gal. safety Cans		
2	100' HD ext. Cords		
3	50' light Cords		
1	Rand saw		
1	Claw hammer		
1	First aid kit		
1	funnel		
1	broom		
1	55 gal. drum (empty)		
1	Water Can		
1	Jetcrete mixer		
12	6' Tubelox		
12	8' "		
30	Std. Couplers		
2	Scaffold wrenches		
1	Crescent Wrench		
2	Pipe Wrenches		
1	bolt Cutters		
2	100' Welding Cable		
2	20' "		
1	10' Ground		
1	20' Electrode Cable		

THORPE
MAR 31 1965
FCS | APP
TDS |
TH |
MAS | JM
JCR | WE
GW |
WNC | JB
WAB | BAT
IP | CG
CEN
TORCH
D & T
PROD

JOB

CUSTOMER Pontiac Ref. Co. Corpus Christi Tex.

BY ______ THORPE FOREMAN ______

MATERIAL CREDIT
PURCHASE FILE COPY

No. C 00718

THORPE - 2024

THORPE MATERIAL CREDIT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
3/30/65	2024	#32		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
25#	Welding Rod		
1 Bdl.	500 lin. ft. 3/4" Bolsters		
4 Rolls	Visqueen		
4 Bags	Portland Cement		
10 Gal.	Concrete Curing Compound.		

THORPE

GEN

PURCH

O. & E.

PROSP

JOB 2024

CUSTOMER Pontiac Ref. Co. Corpus Christi Tex.

BY ______________________ THORPE FOREMAN ______________________

MATERIAL CREDIT
PURCHASE FILE COPY

No. C 00719

J T THORPE COMPANY

WAREHOUSE WORK ORDER

From: J. P

Date: 3/23/65

To: E. B.

Charge: Job 2025

Truck No.:

Please ~~pickup — deliver~~ Ready the following items ~~and send to~~

on 3/28

QUANTITY	ITEM	WHSE.	SOURCE	P.O.
	Brooks will Finish up Pontiac			
	Job in Corpus & wants to pick			
	up Truck @ Shop Sunday			
	& move out Monday			

Remarks:

THORPE

P. O. BOX 33399 HOUSTON, TEXAS 77033

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE
10490 - 2024
SEND INVOICES IN QUADRUPLICATE

VENDOR: Big 3 Welding Equipment
P.O. Box 1896
Corpus Christi, Texas

SHIP TO: J. T. Thorpe Co.
% Pontiac Refinery
Corpus Christi, Texas

ORDER DATE	CONFIRMATION YES	CONFIRMATION NO	SHIP VIA/ROUTING	F.O.B.
3/16/65	✓		Your Truck	Jobsite

SHIPPING MARK		SHIP WHEN READY	HOLD FOR RELEASE	SPECIAL INSTRUCTIONS SEE BELOW
2041	SHIP PREPAID			

SHIPMENT REQUIRED AT DESTINATION	TERMS	RESALE	TAXABLE	REGISTER NO.
When called for	Reg.			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Gas Driven Welding Machine - 200 Amp.		
		27.50/wk	

THORPE
MAR 17 1965

FCS ✓	MPP
TDS	KJ
TH	FT
MAS	JM
JCR	WE
GW	RA
WNC	JB
WAB	BMT
JP	CC

GEN
PURCH
D & E
PROSP

The Above Order Is Subject To The Following Terms and Conditions

1. Please acknowledge receipt of this order promptly and state when you will ship.
2. All goods shipped are subject to the approval of our inspection department upon receipt.
3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. Invoice to: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS.

BY Jerry Nelson

PURCHASE ORDER

ACCOUNTING COPY

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
3/16/65	2024	Rent Truck		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jetcrete machine		
2	1½" x 50' air hose		
8	¾" x 50' air hose		
5	1½" x 50' material hose		
2	nozzles complete		
2	long shovels		
2	short shovels		
6	buckets		
2	wheelbarrows		
1	Tool box		
1	sprayer		
6	Tarps		
2	5 gal safety cans		
2	100' HD extension cords		
3	50' light cords		
1	hand saw		
1	Claw hammer		
1	First aid kit		
1	funnel		
1	broom		
1	55 gal drum (empty)		
1	Inter Com		
1	Jetcrete mixer		
12	6' tubelox		
12	8' ✓		
30	std. couplers		
2	scaffold wrenches		
1	Crescent wrench		
2	Pipe wrenches		
12 pr.	gloves		
6 pr.	safety glasses		
6	dust masks		
10 #	Rags		

THORPE
MAR 17 1965
ICS | DS | IH | ASS | JCR | W | WNC | WAB | HI | JM | WE | RA | BMT | CC | GEN | PURCH | D & E | PROSP

JOB 2024

CUSTOMER Pontiac Ref Co Corpus Christi Tex.

BY ______ THORPE FOREMAN ______

MATERIAL RECEIPT
PURCHASE FILE COPY

No. 02743

THORPE - 2024
0000056

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
3/16/65	2024	Rent Truck		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Whitewash brushes		
1	bolt cutters		
2	rubber floats		
4 pr.	end nippers		
6 rolls	2" Masking tape — WH	N/C	
2	100' Welding Cable		
2	20' " "		
1	10' Ground		
1	20' Electrode whips		
50#	Welding rod PO		
25#	Black 16 ga tie wire WH	N/C	
27#	16 ga galv. tie wire — TPCO		
5 Gal	NC-1 Grey Vimasco — TPCO		
4 Rolls	Plastic sheeting PO		
2 ½ rolls	2x2x12 GA. Wire mesh ½ - WH ½ - PO	N/C	
2000 Lin ft	¾" Bolsters PO		
39 Bags	Portland Cement WH	[illegible]	[illegible]
20 Gal	Concrete Curing Compound WH	[illegible]	[illegible]
			[illegible]
		Tax	[illegible]
			[illegible]

THORPE
MAR 17 1965

FCS	MPP
TDS	KJ
TH	FT
MAS	IM
CR	WE
GW	RA
WNC	JB
WAB	SMT
JP	CC
GEN	
PURCH	
D & E	
PROSP	

JOB 2024

CUSTOMER Pontiac Ref. Co. Corpus Christi, Texas

BY ____________________ THORPE FOREMAN ____________________

MATERIAL RECEIPT
PURCHASE FILE COPY

No. 02744

J T THORPE COMPANY

WAREHOUSE WORK ORDER

From: J.P.

To: E.B.

Date: 3/15/61

Charge: Job 7026

Truck No.:

Please pickup deliver the following items and send to ____________________

on ____________________.

QUANTITY	ITEM	WHSE.	SOURCE	P.O.
Ed,	We need note from Corpus			
Saying	that they had NO Scaffold			
Available	— Please get w/ Brooks			
&	Send Sufficient guys from there			
to	do job.			

Remarks:

SPEED LETTER®

FROM Dutch Leonard TO Jerry Stetson

SUBJECT Scaffold

MESSAGE DATE 3/9 19 65

We have a job starting the first part of next week and we will need scaffolding for three (3) vessels. If you will not have any available let us know - as soon as possible so we can make arangements to ship scaffolds from Houston warehouse.

THORPE
MAR 15 1965

FCS	MP	
TDS	KJ	
TH	FT	
MAS	JM	
JCR	WE	
GW	RA	
WNC	JB	
WAB	BMT	
JP	CC	
GEN		
PURCH		
EST		
PROSP		

SIGNED Jerry Stetson

REPLY DATE 19

All Scaffolding tied up at Present.

Sorry!

SIGNED M. W. Byerley

RETAIN WHITE COPY, RETURN PINK COPY. TURN OVER FOR USE WITH WINDOW ENVELOPE.

GrayLine SNAP-A-WAY FORM 44-912 3-PARTS
WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

T H O R P E

P. O. BOX 33399 HOUSTON, TEXAS 77033

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE

10455 - 2024

SEND INVOICES IN QUADRUPLICATE

VENDOR: Central Weld. Supply
P.O. Box 207
South Houston, Texas

SHIP TO: J. T. Thorpe Co
6833 Kingsville
Houston

ORDER DATE	CONFIRMATION YES / NO	SHIP VIA/ROUTING	F.O.B.
3/11/65	YES: ✓	Your Truck	Thorpe Whse

SHIPPING MARK		SHIP WHEN READY	HOLD FOR RELEASE	SPECIAL INSTRUCTIONS
Job 2024	SHIP PREPAID	✓		SEE BELOW

SHIPMENT REQUIRED AT DESTINATION	TERMS	RESALE	TAXABLE	REGISTER NO.
3/12/65	Regular		✓	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50#	3/32" McKay #26 Electrodes	.21/#	12 50

THORPE
MAR 11 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	
GEN			
PURCH			
D & E			
PROSP			

The Above Order Is Subject To The Following Terms and Conditions

1. Please acknowledge receipt of this order promptly and state when you will ship.
2. All goods shipped are subject to the approval of our inspection department upon receipt.
3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. Invoice to: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS.

BY Jack Piffer

PURCHASE ORDER

ACCOUNTING COPY

J T THORPE COMPANY

WAREHOUSE WORK ORDER

From: JP

Date: 3/9/65

To: Ed Brown

Charge: Job 2024

Truck No.:

Please Ready ~~pickup deliver~~ the following items per list ~~and send to~~ For Delivery to Corpus Christi. Early Next Week (As Soon as Brooks Finishes Ethyl)

on ____________________.

QUANTITY	ITEM	WHSE.	SOURCE	P.O.

We also plan to move the equip. from Job 2025 directly to the new Job w/o unloading. Attached is also List of the eq on Job 2025 that you might want to Review.

The mesh & Poly have been ordered for del to whse.

Remarks:

THORPE

P. O. BOX 33399 HOUSTON, TEXAS 77033

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE
10449 - 2024
SEND INVOICES IN QUADRUPLICATE

THORPE
MAR 9 1965

FCS		MPP	
TDS		KT	
TH		FT	
MAS		JM	
JOR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	
GEN			
PURCH			
D & E			
PROSP			

VENDOR: Peden Iron & Steel
P O Box 1891
Houston, Texas 770..

SHIP TO: J. T. Thorpe Co
1833 Kirbyville - R.
Houston, Texas

ORDER DATE	CONFIRMATION YES	NO	SHIP VIA/ROUTING	F.O.B.
3/9/1965	✓		Your Truck	Houston

SHIPPING MARK: 2024

SHIP PREPAID

SHIP WHEN READY	HOLD FOR RELEASE	SPECIAL INSTRUCTIONS SEE BELOW

SHIPMENT REQUIRED AT DESTINATION	TERMS	RESALE	TAXABLE	REGISTER NO.
3/10/1965	Reg.		✓	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
2 rls.	2x2x12 ga Galv. Wire Mesh	~~..~~ 53.70 ea	107	40
100 #	16 ga Black Iron Tie Wire	13.20	13	20
2,000 LF	3/4 Universal Weld Wire Slab Bar Bolster	46.00 / M LF	92	00

The Above Order Is Subject To The Following Terms and Conditions

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3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. Invoice to: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS.

BY Jerry Nelson

PURCHASE ORDER

ACCOUNTING COPY

THORPE

P. O. BOX 33399 HOUSTON, TEXAS 7703[illegible]

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE

10452 - 2024

SEND INVOICES IN QUADRUPLICATE

THOR
MAR 9

TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JS	
WAS		BMT	
JP		CC	
GEN			
PURCH			
D & E			
PROSP			

VENDOR

South Texas Materials Co.
P.O. Box 778
Corpus Christi, Texas

J. T. Thorpe Co.
Pontiac Refining Co.
Corpus Christi, Texas

ORDER DATE	CONFIRMATION YES	CONFIRMATION NO	SHIP VIA/ROUTING	F.O.B.
3/9/65		✓	Your Truck	Job site

SHIPPING MARK		SHIP WHEN READY	HOLD FOR RELEASE	SPECIAL INSTRUCTIONS SEE BELOW
	SHIP PREPAID			

SHIPMENT REQUIRED AT DESTINATION	TERMS	RESALE	TAXABLE	REGISTER NO.
Approx 3/18/1965	Reg.		✓	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Approx 130 sks.	Portland Cement Type 1	1.35/sk.	
Approx. 20 cy	Mason's Sand	3.00/cy	
	(Deliver when called for by Thorpe Foreman E.L. Brooks)		

The Above Order Is Subject To The Following Terms and Conditions

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2. All goods shipped are subject to the approval of our inspection department upon receipt.
3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. Invoice to. J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS.

BY Jerry Nelson

PURCHASE ORDER

ACCOUNTING COPY

THORPE

P. O. BOX 33399 HOUSTON, TEXAS 77033

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE

10451 - 2024

SEND INVOICES IN QUADRUPLICATE

THORPE
MAR 65

TDS	KJ	
TH	FT	
MAS	JM	
JCR	WE	
GW	RA	
WNC	JB	
WAB	BMT	
JP	CC	
GEN		
PURCH		
D & E		
PROSP		

VENDOR:
Holder Equipment Rental Co.
P. O. Box 5276
Corpus Christi, Texas

SHIP TO:
J. T. Thorpe Co.
c/o Pontiac Refining Co.
Corpus Christi, Texas

ORDER DATE	CONFIRMATION YES	CONFIRMATION NO	SHIP VIA/ROUTING	F.O.B.
3/9/1965		✓	Your Truck	Jobsite

SHIPPING MARK

SHIP PREPAID

SHIP WHEN READY	HOLD FOR RELEASE	SPECIAL INSTRUCTIONS SEE BELOW

SHIPMENT REQUIRED AT DESTINATION	TERMS	RESALE	TAXABLE	REGISTER NO.
Approx. 3/15/65	Regular		✓	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rental 315 CFM		
	Air Compressor	154 00/wk	
	(Deliver when called for by Thorpe		
	Foreman E.L. Brooks)		

The Above Order Is Subject To The Following Terms and Conditions

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2. All goods shipped are subject to the approval of our inspection department upon receipt.
3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill
5. Invoice to: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS.

BY Jerry Nelson

PURCHASE ORDER

ACCOUNTING COPY

THORPE

P. O. BOX 33399 HOUSTON TEXAS 77033

THORPE
MAR 9 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
CR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	
GEN			
PURCH			
D & E			
PROD			

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE
10450 - 2024
SEND INVOICES IN QUADRUPLICATE

VENDOR: Black Broiller
P.O. Box 8346
Houston 4, Texas

SHIP TO: J. T. Thorpe Co
6833 Kirbyville
Houston 33, Texas

ORDER DATE	CONFIRMATION YES	CONFIRMATION NO	SHIP VIA/ROUTING	F.O.B.
3/9/1965	✓		Your Truck	Houston

SHIPPING MARK	SHIP	SHIP WHEN READY	HOLD FOR RELEASE	SPECIAL INSTRUCTIONS SEE BELOW
2024	PREPAID			

SHIPMENT REQUIRED AT DESTINATION	TERMS	RESALE	TAXABLE	REGISTER NO.
	Reg.		✓	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4 rls.	.004 X 10' wide X 100' Polyethylene	7.50 EA	

The Above Order Is Subject To The Following Terms and Conditions
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3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. Invoice to: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS.

BY Jerry Nelson

PURCHASE ORDER

ACCOUNTING COPY

5/24/05

Job 2024 - Analysis

mesh + Stolzman

3/17 17.00

3/24 128.40

3/31 167.16

312.56

mat'ls

Peden 216.15
Wldg rod 12.75
grill wire 4.35
Q/man 28.05

262.00

mat'ls 262
labor 313
mdse 38
613

1320 36/3 To furnish & install reinf. mesh

DIAL TU 4-6661
P. O. BOX 778

OSO AT POWERS STREETS

SOUTH TEXAS MATERIALS COMPANY

INVOICE

READY MIXED CONCRETE, TILE & MARBLE CONTRACTORS
HARD BUILDING MATERIALS - - WHOLESALE AND RETAIL

CORPUS CHRISTI, TEXAS

YOUR ORDER NO. 10[illegible]-2024 TERMS Net INVOICE DATE [illegible] INVOICE NO. [illegible]

THORPE
APR 5 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	

GEN
PURCH
D & E
PROSP

SOLD TO

J. T. Thorpe Co.
P. O. Box 333[illegible]
Houston, Texas

JOB 2024

DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
½ Yd. Fine Sand	[illegible]	[illegible]	
[illegible] Sacks Cement	[illegible]	[illegible]	
			[illegible]

PRICE O. K. [illegible]
EXT. O. K.
QUANTITY O. K.
REC'D DATE
CHGD. 151
CR.
JOB No. REG. No.

RENFROW & CO INC CORPUS CHRISTI TEXAS

THORPE - 2024
0C00067

INVOICE

Big Three Industrial Gas & Equipment Company

GENERAL OFFICE - P. O. BOX 3047 3602 WEST 11TH STREET HOUSTON, TEXAS

OFFICES AND WAREHOUSES

HOUSTON • SAN ANTONIO • BEAUMONT • ORANGE • PORT ARTHUR • BROWNSVILLE • CORPUS CHRISTI • VICTORIA • AUSTIN

TERMS: NET CASH 30 DAYS - MAKE ALL CHECKS PAYABLE TO BIG THREE INDUSTRIAL GAS & EQUIPMENT CO. - HOUSTON, TEXAS

SOLD TO

J. T. THORPE
P.O. BOX 33399
HOUSTON TEXAS 77033

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

THORPE
APR 1 1965

PONTIAC REFINING CO. JOB
ATTN: MR. ED BROOKS

FROM: FT JM WE

VIA: DEL

FCS TDS TH JCR

CUSTOMER ORDER NO.	CUSTOMER REQ. NO.	DATE SHIPPED	SHIPPER ORDER NO.	INVOICE DATE	INVOICE NO.
10400-2024		3-17-65		3-30-65	11877

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT COST	DRAY. CHG.	DELIVERED PRICE	AMOUNT
1	LINCOLN K-6090 200 AMP GAS DRIVEN WELDER— SER# A-487880 ON RENTAL AT 10.00 PER DAY OR 27.50 PER WEEK 2/17-65 THRU 3/23/65 (7 DAYS-ONE WEEK)					27.50
					TAX	.55
						28.05

JP CC GEN PURCH A E HOSP

JOB 2024

PRICE O. K. ___
EXT. O. K. ___
QUANTITY O. K. ___
REC'D ___ DATE ___
CHGD. ___
CR. ___
JOB No. ___ REG. No. ___

THIS INVOICE COVERS PURCHASES FROM → HOUSTON OXYGEN CO. - CORPUS CHRISTI OXYGEN CO.
SABINE OXYGEN CO. - RIO GRANDE VALLEY OXYGEN CO. - CAPITOL WELDING SUPPLY

No.C-18235

HOLDER Equipment Company of Corpus Christi

TUlip 4-0351

4444 BALDWIN · P. O. BOX 5276 · CORPUS CHRISTI, TEXAS 78405

TO

J. T. Thorpe Co.
Box 33399
Houston, Texas, 77033

SHIP TO

Pontiac Refining Co.
Corpus Christi, Texas

VIA

TERMS: NET 10TH PROX.

YOUR ORDER NO.	JOB NO.	WORK ORDER NO.	INVOICE DATE
10451-2024		36183 - 34834	3/26/65

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RENTAL AND RETURN:		
	On Rental: 3/22 - 3/26 = 4 Days (Weekly Rate Less)		
1	Week on 600 CFM Worthington Portable Diesel Compressor [illegible]	154.00	
		3.08	
34.7	Gallons [illegible] (996) .25 ¢	8.68	
		165.76	$ 165.76

JOB 2024

TH			
MAS			
JCR		WE	
GW		RA	
WNC		JB	
WAB		BMF	
JP		CC	
GEN			
PURCH			
D & E			
PROSP			

PRICE O. K.
EXT. O. K.
QUANTITY O. K.
REC'D ________ DATE ________
CHGD. ________
Thank You
JOB No. ________ REG. No. ________

INVOICE COPY

THORPE MATERIAL CREDIT

DATE	THORPE JOB NUMBER		VIA	TRUCK CHARGES HOURS	MILES
3/30/65	2024	#32			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jeterete machine		
2	1½" x 50' air hose		
8	¾" x 50' air hose		
5	50' material hose		
2	nozzles Complete		
4	shovels		
6	buckets		
2	Wheelbarrows		
1	tool box		
1	sprayer		
6	tarps		
2	5 gal. safety Cans		
2	100' 40 ext. Cords		
3	50' light Cords		
1	hand saw		
1	Claw hammer		
1	First aid kit		
1	funnel		
1	broom		
1	55 gal. drum (empty)		
1	Inter Com		
1	Jeterete mixer		
12	6' Tubelox		
12	8' "		
30	Std. Couplers		
2	Leypold wrenches		
1	Cresent wrench		
2	Pipe Wrenches		
1	Bolt Cutters		
2	100' Welding Cable		
2	20' "		
1	10' Ground		
1	20' Electrode Cable		

THORPE
MAR 31 1965

CS		MPP	
IDS		KI	
TH		FT	
MAS		JM	
CR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	
GEN			
PURCH			
U & E			
PROSP			

JOB 2024

CUSTOMER Pontiac Ref. Co. Corpus Christi Tex.

BY ______ THORPE FOREMAN ______

MATERIAL CREDIT
PURCHASE FILE COPY

No. C 00718

THORPE MATERIAL CREDIT

DATE	THORPE JOB NUMBER		VIA	TRUCK CHARGES HOURS	MILES
3/30/65	2024	#32			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
25#	Welding Rod		
1 Bdl.	500 lin. ft. 3/4" Bolsters		
4 Rolls	Visqueen		
4 Bags	Portland Cement		
10 Gal.	Concrete Curing Compound.		

THORPE
MAR 31 1965

FCS	MPP
JOS	RJ
TH	FT
MAS	JM
JCR	
GW	RA
WNC	JB
WAB	GMF
JP	CC

GEN
PURCH
D & E
PROSP

JOB 2024

CUSTOMER Pontiac Ref Co. Corpus Christi Tex.

BY ______ THORPE FOREMAN ______

MATERIAL CREDIT
PURCHASE FILE COPY

No. C 00719

THORPE - 2024

MAL TU 4-6661
P. O. BOX 778

OSO AT POWERS STREETS

SOUTH TEXAS MATERIALS COMPANY

INVOICE

READY MIXED CONCRETE, TILE & MARBLE CONTRACTORS
HARD BUILDING MATERIALS - - WHOLESALE AND RETAIL

CORPUS CHRISTI, TEXAS

YOUR ORDER NO. 10152-2024 TERMS NET INVOICE DATE [illegible] INVOICE NO. [illegible]

THORPE
MAR 29 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	

GEN
~~PURCH~~
D & E
PROSP

JOB 2024

SOLD TO J. T. Thorpe Co.
P. O. Box 35300
Houston, Texas

[illegible]

DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
5 Yds. Fine Sand	[illegible]	[illegible]	
55 Sacks Cement	[illegible]	[illegible]	
			[illegible]

PRICE O. K. [illegible]
EXT. O. K.
QUANTITY O. K.
REC'D. DATE
CHGD. 151
CR.
JOB No. REG. No.

RENFROW & CO. INC., CORPUS CHRISTI, TEXAS

THORPE - 2024
0000072

DIAL TU 4-6661
P. O. BOX 778

OSO AT POWERS STREETS

SOUTH TEXAS MATERIALS COMPANY

INVOICE

READY MIXED CONCRETE, TILE & MARBLE CONTRACTORS
HARD BUILDING MATERIALS - - WHOLESALE AND RETAIL

CORPUS CHRISTI, TEXAS

YOUR ORDER NO. 10452-2024 TERMS Net INVOICE DATE 3/25/65 INVOICE NO. [illegible]

SOLD TO
J. T. THORPE CO.
P. O. BOX 3339[illegible]
HOUSTON, TEXAS

THORPE
MAR 29 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WF	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	

GEN
~~PURCH~~
D & E
PROSP

JOB 2024

PONTIAC

DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
5 YDS. FINE SAND	[illegible]	9.00	
20 SACKS CEMENT	1.35	27.00	

PRICE O. K. 222
EXT. O. K.
QUANTITY O. K.
REC'D DATE
CHGD. 151
CR.
JOB No. REG. No.

RENFROW & CO. INC. CORPUS CHRISTI TEXAS Q-63433-3

DIAL TU 4-6661
BOX 778

OSO AT POWERS STREETS

SOUTH TEXAS MATERIALS COMPANY

INVOICE

READY MIXED CONCRETE, TILE & MARBLE CONTRACTORS
HARD BUILDING MATERIALS - - WHOLESALE AND RETAIL

CORPUS CHRISTI, TEXAS

YOUR ORDER NO. [illegible]-2064 TERMS [illegible] INVOICE DATE [illegible] INVOICE NO. [illegible]

THORPE
MAR 29 1965

CS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
CR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	

GEN ✓
PURCH
D & E
PROSP

JOB 2024

SOLD TO
J. T. THORPE CO.
P. O. BOX 3330
HOUSTON, TEXAS

DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
[illegible]			[illegible]

PRICE O. K. [illegible]
EXT. O. K.
QUANTITY O. K.
REC'D. DATE
CHGD. 151
CR.
JOB No. REG. No.

RENFROW & CO. INC., CORPUS CHRISTI, TEXAS

DIAL TU 4-6661
P. O. BOX 778

OSO AT POWERS STREETS

SOUTH TEXAS MATERIALS COMPANY

INVOICE

READY MIXED CONCRETE, TILE & MARBLE CONTRACTORS
HARD BUILDING MATERIALS -- WHOLESALE AND RETAIL

CORPUS CHRISTI, TEXAS

YOUR ORDER NO. 104-2-2024 TERMS NET INVOICE DATE INVOICE NO.

THORPE
MAR 29 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
~~WNC~~		~~JB~~	
WAR		BMT	
JP		CC	

GEN
~~PURCH~~
D & E
PROSP

JOB 2024

SOLD TO
J. T. THORPE CO.
P. O. BOX 13229
HOUSTON, TEXAS

DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
5 YDS. FINE SAND			
40 SACKS CEMENT			

PRICE O. K. ____
EXT. O. K. ____
QUANTITY O. K. ____
REC'D. ____ DATE ____
CHGD. 151
CR. ____
JOB No. ____ REG. No. ____

RENFROW & CO. INC., CORPUS CHRISTI, TEXAS

THORPE - 2024
0000075

DIAL TU 4-6661
P.O. BOX 778

SOUTH TEXAS MATERIALS COMPANY

INVOICE

READY MIXED CONCRETE, TILE & MARBLE CONTRACTORS
HARD BUILDING MATERIALS - - WHOLESALE AND RETAIL

CORPUS CHRISTI, TEXAS

OSO AT POWERS STREETS

YOUR ORDER NO. [illegible]-2024 TERMS [illegible] INVOICE DATE 3/19/65 INVOICE NO. [illegible]

SOLD TO
J. T. Thorpe Co.
P. O. Box 33390
Houston, Texas

THORPE
MAR 29 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	
GEN			
~~PURCH~~			
D & E			
PROSP			

JOB 2024

Pontiac Ref. Co.

DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
5 Yds. Fine Sand	[illegible]		[illegible]

PRICE O. K. ~~~
EXT. O. K.
QUANTITY O. K.
REC'D ______ DATE ______
CHGD. 151
CR.
JOB No. ______ REG. No. ______

RENFROW & CO INC CORPUS CHRISTI TEXAS O-63433 3

CUSTOMER'S RECEIPT

SOUTH TEXAS MATERIALS CO.

Wholesale and Retail Dealers in

BUILDING MATERIALS
READY MIX CONCRETE
TILE CONTRACTORS

Warehouse and Yards
OSO AT POWERS

DIAL TU 4-6661
CORPUS CHRISTI, TEXAS

Your Order No. 10452-2024 Date 3-18 1965

Sold To J. T. Thomas Co

Address

Delivered To Pontiac Ref. Co
So Lt Water Gate

5 yd Fine Sand

2024

Purchase

J R Howard

When You Permit Our Trucks to be Driven on Your Premises Our Liability for Damage Ceases.

No. 42642 Signed By

Renfrow & Co., Inc., Corpus Christi, Texas 58104-1

CUSTOMER'S RECEIPT

SOUTH TEXAS MATERIALS CO.

Wholesale and Retail Dealers in

BUILDING MATERIALS
READY MIX CONCRETE
TILE CONTRACTORS

Warehouse and Yards
OSO AT POWERS

DIAL TU 4-6661
CORPUS CHRISTI, TEXAS

Your Order No. 10452-2024 Date 3-21 1965

Sold To J T Thorpe Co

Address

Delivered To Pontiac Ref

5	yd Fine Sand		
50	sk Cement		

1

...n You Permit Our Trucks to be Driven on Your Premises Our Liability for Damage Ceases.

42690 Signed By

Bandrow & Co., Inc., Corpus Christi, Texas 58104-1

THORPE - 2024
0000078

CUSTOMER'S RECEIPT

SOUTH TEXAS MATERIALS CO.

Wholesale and Retail Dealers in

BUILDING MATERIALS
READY MIX CONCRETE
TILE CONTRACTORS

Warehouse and Yards
OSO AT POWERS

DIAL TU 4-6661
CORPUS CHRISTI, TEXAS

Your Order No. 10452-2024 Date 3-23 1965

Sold To J F Thorpe Co

Address

Delivered To Antix Co

5	yd Fill Sand		

1

When You Permit Our Trucks to be Driven on Your Premises Our Liability for Damage Ceases.

No. 42783 Signed By

Renfrow & Co., Inc., Corpus Christi, Texas 53104-1

THORPE - 2024
0000079

CUSTOMER'S RECEIPT

SOUTH TEXAS MATERIALS CO.

Wholesale and Retail Dealers in
BUILDING MATERIALS
READY MIX CONCRETE
TILE CONTRACTORS

Warehouse and Yards
OSO AT POWERS

DIAL TU 4-6661
CORPUS CHRISTI, TEXAS

Your Order No. 10452-2034 Date 3-25 1965

Sold To J. T. Thorpe

Address

Delivered To Pontiac Ref.

5	yd. Rino Sand		
35	sa. Cement		

1

When You Permit Our Trucks to be Driven on Your Premises Our Liability for Damage Ceases.

No. 42867 Signed By

Renfrow & Co., Inc., Corpus Christi, Texas 53104-1

THORPE - 2024
0000080

CUSTOMER'S RECEIPT

SOUTH TEXAS MATERIALS CO.

Wholesale and Retail Dealers in

BUILDING MATERIALS
READY MIX CONCRETE
TILE CONTRACTORS

Warehouse and Yards
OSO AT POWERS

DIAL TU 4-6661
CORPUS CHRISTI, TEXAS

Your Order No. [illegible] Date [illegible] 196[illegible]

Sold To [illegible]

Address

Delivered To [illegible]

3	[illegible]		
20	[illegible]		
	1		

When You Permit Our Trucks to be Driven on Your Premises Our Liability for Damage Ceases.

No. 42891 Signed By

Renfrow & Co., Inc., Corpus Christi, Texas 53104-1

CUSTOMER'S RECEIPT

SOUTH TEXAS MATERIALS CO.

Wholesale and Retail Dealers in

BUILDING MATERIALS
READY MIX CONCRETE
TILE CONTRACTORS

Warehouse and Yards
OSO AT POWERS

DIAL TU 4-6661
CORPUS CHRISTI, TEXAS

Your Order No. 1045X-2024 Date 3-26 1965

Sold To [illegible]

Address

Delivered To [illegible]

1/2	[illegible]		
5	[illegible]		
	1		

When You Permit Our Trucks to be Driven on Your Premises Our Liability for Damage Ceases.

No. 42932 Signed By

Renfrow & Co., Inc., Corpus Christi, Texas 58104-1

THORPE - 2024
0000082

S-544

F ABLE OIL & REFINING CO.
SOUTHWEST REGION
MARKETING DEPT.
RECEIPT

BULK STATION 06 8

DATE 3- 29- 19 65

CUSTOMER J. L. Thorpe

ADDRESS

PICKED UP AT Plant

THIS IS YOUR RECEIPT FOR THE RETURN OF 2 LIGHT IRON BARRELS

1 Pump -

DRIVER'S REPORT No.

HUMBLE OIL & REFINING CO.

BY J H Chandler

THORPE - 2024
0000083

BIG THREE W[illegible]LDING EQUIPMENT COMPA[illegible]

AUSTIN . SAN ANTONIO . VICTORIA . CORPUS CHRISTI . BROWNSVILLE
PORT ARTHUR . ORANGE . BEAUMONT . HOUSTON

RECEIVED OF J. T. Thorpe

DATE 3-24 196 5 BY [illegible]

THIS IS YOUR RECEIPT FOR RETURN OF

~~OXYGEN~~	Picked up air	122'S
~~ACETYLENE~~	Rental machine # A-457800	60'S
OTHER GASES		

ALL CYLINDERS ARE SUBJECT TO INSPECTION AT OUR PLANT

THE FOLLOWING CYLINDERS WERE RECEIVED IN BAD CONDITION

REMARKS SHOW SERIAL NUMBER OF LEAKING OR DAMAGED CYLINDERS	

79240 CUSTOMER SIGNATURE [illegible]

Charles L. Oliver, Houston, Texas 269590-1

THORPE - 2024
0000084

HOLDER EQUIP. RENTAL SER\ E. INC.
7148 NAVIGATION BLVD.
HOUSTON, TEXAS
DAY WALNUT 1-4148 NITE HO 5-2067 RI 7-9316

RENTAL

Nº 36183

HOLDER EQUIP. CO. OF CORPUS CHRISTI
DAY TULIP 4-0351 4444 N. BALDWIN
CORPUS CHRISTI, TEXAS NITE UL 3-1039 UL 2-6903

RENTAL AGREEMENT

SHIP TO:

NAME

DELIVERY ADDRESS Pontiac Refining Co.
West Gate

Mr. Brooks

HOURMETER READING IN
OUT
TOTAL

ORDER NO. 10451 2024

SOLD TO:

NAME J. J. Thorpe Co. DATE OUT 3/22/65 TIME Noon

MAILING ADDRESS Box 33399 Houston 77033 DATE IN TIME

EQUIPMENT	UNIT NOS.	DAY	WEEK	MONTH
1 – 600 Worthington Portable	745-065 1-600-46			
Diesel Compressor (On 3/15 Rate)			154.00	

NOT FILLED WITH FUEL FILLED WITH FUEL

GENERAL CONDITIONS OF RENTAL ON REVERSE SIDE

NOT PROTECTED AGAINST FREEZING

RECEIVED BY

DELIVERED BY

THORPE - 2024
0000085

HOLDER EQUIP. RENTAL SERVI(INC.
7148 NAVIGATION BLVD.
HOUSTON, TEXAS
DAY WALNUT 1-4148 NITE HO 5-2067 RI 7-9316

RETURN

№ 34834

HOLDER EQUIP. CO. OF CORPUS CHRISTI
DAY TULIP 4-0351 4444 N. BALDWIN CORPUS CHRISTI, TEXAS NITE UL 3-1039 UL 2-6903

RENTAL AGREEMENT

SHIP TO:

NAME
DELIVERY ADDRESS Pantex Refining Co.
West Gate

HOURMETER READING IN ____ OUT ____ TOTAL ____

ORDER NO. 10451-2024

SOLD TO:
NAME J. J. Thorpe Co.
MAILING ADDRESS Box 33399, Houston
Texas, 77033

DATE OUT 3/22/65 TIME Noon
DATE IN 3/26/65 TIME Called in 11:30 AM

EQUIPMENT	UNIT NOS.	DAY	WEEK	MONTH
1 - 600 Worthington Portable	745-065 1-600-46			
Diesel Compressor (in 315 lots)				
1 —— Fuel used				

GENERAL CONDITIONS OF RENTAL ON REVERSE SIDE

FILLED WITH FUEL - NOT FILLED WITH FUEL
Not Protected Against Freezing

RECEIVED BY G. Thurber

DELIVERED BY ____

THORPE - 2024
0000086

GENERAL OFFICE
P. O. Box 3047
3602 West 11 th
HOUSTON, TEXAS

SHIPPING ORDER

Big Three Welding Equipment Company

OFFICES and WAREHOUSES
HOUSTON
SAN ANTONIO
BEAUMONT
ORANGE
PORT ARTHUR
BROWNSVILLE
CORPUS CHRISTI
VICTORIA
AUSTIN
LAKE CHARLES

CAUTION: Use no oil or lubricant of any kind on oxygen valves, gauges, regulators or other fittings as such use is dangerous and may cause explosion.

Customer Ord. No.	Customer Req. No.	Date Shipped	Shipper's Ord. No.	Invoice Date	INVOICE No.
10490-2024		3-17-65	CC 80289		

SOLD TO

J.T.THORPE
P.O.BOX 33399
HOUSTON 33,TEXAS
33

SHIP TO

SAME

PONTIAC REFINING CO. JOB
Att'n Mr.Ed Brooks

SHIPPED FROM	VIA	BACK ORDERED FROM	TO	Credit Approved
C.C.DIV.	DEL.			

QUANTITY ORDERED		QTY. BACK ORDERED	Quantity Shipped	UNIT COST	DRAY CHG.	DELIVERED PRICE	AMOUNT
XX	RENTAL CUT: 11						
	CYLINDERS, OXYGEN						
1	Lincoln K-6090 200 Amp Gas Driven						
	Welder						
	Ser# A-437800		1				
	CYLINDERS ACETYLENE						
	RECEIPT FOR EMPTY CYLINDERS SUBJECT TO INSPECTION AT OUR PLANT						

OXYGEN	ACET.	NIT.	HYDRO.	122'S	60'S	CONSIGNEE SIGN HERE ______ By ______

SHIPPER'S AND CONSIGNOR'S CONDITIONS The cylinders covered by this document are the property of consignor and are loaned to the consignee only, and are to be returned within thirty (30) days from date of shipment. We reserve the right to pick up full or empty cylinders out for a period exceeding 30 days. The consignee agrees, in case it shall fail to return such cylinders to the consignor within said period of thirty (30) days to pay to the consignor from the date of the expiration of said period to the date of the actual return of such cylinders to said company, cylinder demurrage at the rate of four cents (4¢) per day for each cylinder covered by this shipping order. Lost or damaged cylinders to be charged at the current market value. A handling charge will be made on all goods returned for credit.

INVOICE OF EXEMPTION

113691-38

DUPLICATE PURCHASER'S COPY

Texas Form 70-9.13

I, the undersigned dealer, certify that the purchaser of the Motor Fuel described below has declared his intentions to use such Motor Fuel for purposes that will authorize a refund of the tax and that the facts of sale and delivery of such Motor Fuel are as follows:

Dealer's License No. 2377

Date of delivery 3-18 1965

1. Purchaser J. T. Thorpe Co.
   Address Box 33397 Houston Tex Harris
   R. F. D. or Street — City or Town — State — County
2. Dealer (or Seller) C. T. Jensen
   Address Corpus Christi Tex
3. Purpose or Intended Use Welding Aircraft Jet Heater
4. Manifest No. or Invoice No. 43496
5. Number of gallons purchased, delivered or appropriated 55 — Price per gallon less tax .196 — Tax per gallon 5¢ — Amt. of Tax $ 2.75
6. Date of purchase 196 — Dealer C. T. Jensen

By

PURCHASER'S DECLARATION — Dealer or employee of dealer do not write herein

I hereby certify that the Motor Fuel described above has been received by me and purchased for use as indicated in Item 3 of this invoice of Exemption and that proper records will be kept of said use.

Name of Purchaser — By E. L. Burke (Signature of person receiving Motor Fuel) — (Business Relation of Person Signing)

INFORMATION FOR PURCHASER

1. Invoice of Exemption must be executed at actual time of appropriation or delivery, and not thereafter.
2. Attach Duplicate copy to claim when filing for refund with the Comptroller.
3. Request claim Form 70-9.13-R from State Comptroller, Austin, Texas, and state purpose of use in order that proper form may be sent.
4. Limitations for filing: 6 months on Aircraft; 1 year all other users.

RECEIPT

Received of $

In payment of the State Tax on Motor Fuel represented above.

Date 196 Name of Dealer By

1. Do not sign receipt until tax is actually paid.
2. On CREDIT CARD purchases receipt must be obtained from Oil Company issuing card.

INVOICE OF EXEMPTION

113691-42

DUPLICATE
PURCHASER'S COPY

Texas Form 70-9.13

I, the undersigned dealer, certify that the purchaser of the Motor Fuel described below has declared his intentions to use such Motor Fuel for purposes that will authorize a refund of the tax and that the facts of sale and delivery of such Motor Fuel are as follows:

Dealer's License No. 2377

Date of delivery 3-23 1965

1. Purchaser J T Thorpe Co.
   Address Port... Rd Co. (R. F. D. or Street) Corpus Christi (City or Town) Tex (State) Nueces (County)
2. Dealer (or Seller) C. E. Jensen
   Address Corpus Christi
3. Purpose or Intended Use Rig Compressor
4. Manifest No. or Invoice No. 413953
5. Number of gallons purchased, delivered or appropriated 55 Price per gallon less tax .196 Tax per gallon 5¢ Amt. of Tax $ 2.75
6. Date of purchase 3-23 1965 Dealer C. E. Jensen
   By C. ...

PURCHASER'S DECLARATION Dealer or employee of dealer do not write herein

I hereby certify that the Motor Fuel described above has been received by me and purchased for use as indicated in Item 3 of this invoice of Exemption and that proper records will be kept of said use.

______ Name of Purchaser By ... Brooks (Signature of person receiving Motor Fuel) ______ (Business Relation of Person Signing)

INFORMATION FOR PURCHASER

1. Invoice of Exemption must be executed at actual time of appropriation or delivery, and not thereafter.
2. Attach Duplicate copy to claim when filing for refund with the Comptroller.
3. Request claim Form 70-9.13-R from State Comptroller, Austin, Texas, and state purpose of use in order that proper form may be sent.
4. Limitations for filing: 6 months on Aircraft; 1 year all other users.

RECEIPT

Received of ______ $ ______

In payment of the State Tax on Motor Fuel represented above.

Date ______ 196__ Name of Dealer ______ By ______

1. Do not sign receipt until tax is actually paid.
2. On CREDIT CARD purchases receipt must be obtained from Oil Company issuing card.

S-801 (8-64) 4-PART

INVOICE — MANIFEST

HUMBLE OIL & REFINING COMPANY

SOUT EST REGION - MARKETING DEPARTMEN

NO. 439853

Make remittance to:
TREASURY DEPT., BOX 1353, HOUSTON, TEXAS 77001

- ☐ 1. COMPANY TRANSPORT
- ☒ 3. COMPANY TANK/STAKE
- ☐ 6. OUTSIDE TRANSPORT
- ☐ 7. OUTSIDE VAN
- ☐ 9. AT PLANT
- ☐ 10. OTHER TRUCKS
- ☐

STATION FROM CODE	DATE	STATION	RECAP NO.
068	3 23 65	068 T X CORPUS CH	

ACCOUNT NO.

NAME: 894718 617 — CLASS TRADE

ADDRESS: J T THORPE CO, PO BOX 33399 — CONTRACT NO.

TOWN: HOUSTON TEX 77033 TC02 — TAX CODE 02

DELIVERED BY-TRUCK NO.	LICENSE NO.
215	2W835

MANIFEST NO.	DATE	TIME
620857	3-23-65	[illegible]

UNDERSIGNED AGREES TO PAY FOR GOODS LISTED HEREON AT THE OFFICE OF HUMBLE OIL & REFINING CO., HOUSTON, HARRIS COUNTY, TEXAS

GOODS RECEIVED BY Ed Brooks PURCHASER

DELIVERED TO: Pontiac Ref. [illegible] — SALES ZONE 02

TERMS: Chg. — ORDER NUMBER — SPEC. FUEL PER. — DELIV. ZONE

PACKAGES: NO. CASES CANS DRUMS	KIND, SIZE AND NO. TO CASE	PRODUCT	QUANTITY	TAX: STATE	TAX: OTHER	PRICE INCLUDING TAX INDICATED	INSTR.		AMOUNT
		ENCO EXTRA GASOLINE							
		ENCO PLUS GASOLINE							
	Bulk	ENCO GASOLINE	55	.05	.04	.246			13.53

STATE TAX EXEMPTION NO. 1136942 DEALER LICENSE NO. 2377 — STATE SALES TAX %

RECEIVED PAYMENT: HUMBLE OIL & REFINING COMPANY-SOUTHWEST REGION — TOTAL 13.53

BY ______ DELIVERED BY [illegible]

PRICE O.K.

THINNERS AND SOLVENTS HEREON ARE SOLD EXEMPT FROM TEXAS TAX FOR INDUSTRIAL OR DOMESTIC PURPOSES OTHER THAN AS FUEL, OR AS A COMPONENT OF FUEL, FOR USE IN AN INTERNAL COMBUSTION ENGINE OR A MOTOR VEHICLE PER ARTICLE 7065B, V.A.T.S., AND STATE COMPTROLLER'S REGULATION NO. 1-3

SUBJECT TO CORRECTION OF CLERICAL ERRORS
DO NOT DESTROY—THIS IS YOUR INVOICE AND MANIFEST

B-801 (8-64) 1-PART

INVOICE — MANIFEST

HUMBLE OIL & REFINING COMPANY

SOUTHWEST REGION - MARKETING DEPARTMENT

NO. 439496

Make remittance to:
TREASURY DEPT., BOX 1353, HOUSTON, TEXAS 77001

- ☐ 1. COMPANY TRANSPORT
- ☒ 3. COMPANY TANK/STAKE
- ☐ 6. OUTSIDE TRANSPORT
- ☐ 7. OUTSIDE VAN
- ☐ 9. AT PLANT
- ☐ 10. OTHER TRUCKS
- ☐

STATION FROM-CODE	DATE	STATION
068	3 17 65	068 CORPUS CHRISTI

ACCOUNT NO.

RECAP NO.

NAME: 894718 617
J T THORPE CO

CLASS TRADE

ADDRESS: PO BOX 33399

CONTRACT NO.

TOWN: HOUSTON TEX 77033 TC02

TAX CODE: 02

DELIVERED BY-TRUCK NO.: 215
LICENSE NO.: 2W8951

MANIFEST NO.
DATE: 3-18-65
TIME: 11am

UNDERSIGNED AGREES TO PAY FOR GOODS LISTED HEREON AT THE OFFICE OF HUMBLE OIL & REFINING CO., HOUSTON, HARRIS COUNTY, TEXAS

GOODS RECEIVED BY: E. L. Brooks PURCHASER

DELIVERED TO: Pont. Refg. West gate ask guard

SALES ZONE: 03

TERMS: Chg.

ORDER NUMBER

SPEC. FUEL PER.

DELIV. ZONE

PACKAGES: NO. CASES CANS DRUMS	KIND, SIZE AND NO. TO CASE	PRODUCT	QUANTITY	TAX: STATE	TAX: OTHER	PRICE INCLUDING TAX INDICATED	INSTR.		AMOUNT
		ENCO EXTRA GASOLINE							
		ENCO PLUS GASOLINE							
1	LTB	ENCO GASOLINE	55	.05	.04	.246			13.53
1	LTB	Diesel #2	55			.13			7.15
		Deposit in LTB	✓			6.00			12.00

NONE OF THE DIESEL FUEL, HEATING OIL OR KEROSENE SOLD TAX-FREE OR THE DIESEL FUEL SOLD TAX-PAID ON THIS INVOICE WILL BE DELIVERED INTO THE SUPPLY TANK OF A MOTOR VEHICLE. PERMITTED BY ME TO BE DELIVERED ...

STATE TAX EXEMPTION NO.

DEALER LICENSE NO.

STATE SALES TAX %

RECEIVED PAYMENT: HUMBLE OIL & REFINING COMPANY-SOUTHWEST REGION

TOTAL 32.68

BY

DELIVERED BY Kyimmy

PRICE O.K.

THINNERS AND SOLVENTS HEREON ARE SOLD EXEMPT FROM TEXAS TAX FOR INDUSTRIAL OR DOMESTIC PURPOSES OTHER THAN AS FUEL, OR AS A COMPONENT OF FUEL, FOR USE IN AN INTERNAL COMBUSTION ENGINE OR A MOTOR VEHICLE PER ARTICLE 7065B, V.A.T.S., AND STATE COMPTROLLER'S REGULATION NO. 1-3.

SUBJECT TO CORRECTION OF CLERICAL ERRORS
DO NOT DESTROY—THIS IS YOUR INVOICE AND MANIFEST

S-801 (5-64) 1-PART

INVOICE — MANIFEST

HUMBLE OIL & REFINING COMPANY

SOUTHWEST REGION - MARKETING DEPARTMENT

No. 439496

Make remittance to:
TREASURY DEPT., BOX 1353, HOUSTON, TEXAS 77001

- ☐ 1. COMPANY TRANSPORT
- ☑ 3. COMPANY TANK/STAKE
- ☐ 6. OUTSIDE TRANSPORT
- ☐ 7. OUTSIDE VAN
- ☐ 9. AT PLANT
- ☐ 10. OTHER TRUCKS
- ☐

STATION FROM CODE	DATE	STATION	RECAP NO.
068	3 17 65	068 TEX ~~CORPUS CHRISTI~~	

ACCOUNT NO.

NAME: 894718 617

ADDRESS: ~~J T THORPE CO~~ PO BOX 33399 ~~HOUSTON TEX 77033 TC02~~

TOWN

CLASS TRADE

CONTRACT NO.

TAX CODE: 02

SALES ZONE: 07

DELIV. ZONE

DELIVERED BY-TRUCK NO.: V15

LICENSE NO.: 2W8951

MANIFEST NO.

DATE: 3-18-65

TIME: 11am

UNDERSIGNED AGREES TO PAY FOR GOODS LISTED HEREON AT THE OFFICE OF HUMBLE OIL & REFINING CO., HOUSTON, HARRIS COUNTY, TEXAS

GOODS RECEIVED BY: E. L. Brooks PURCHASER

DELIVERED TO: Pont. Refy. west gate ask guard

TERMS: Chg.

ORDER NUMBER

SPEC. FUEL PER.

THORPE
MAR 22 19

JOB 2024

PACKAGES NO. CASES CANS DRUMS	KIND, SIZE AND NO. TO CASE	PRODUCT	QUANTITY	TAX STATE	TAX OTHER	PRICE INCLUDING TAX INDICATED	INSTR.	AMOUNT
		ENCO EXTRA GASOLINE						
		ENCO PLUS GASOLINE						
1	LTB	ENCO GASOLINE	55	.05	04	246		13 53
1	LTB	Diesel #2	55			.13		7 15
		Deposit in LTB	1			6		12 00

FCS, MPP, TDS, KJ, TH, FT, MAS, JM, JCR, WE, GW, RA, WHC, WAB, BMT, JP, CC, PROSP

NONE OF THE DIESEL FUEL, HEATING OIL, OR KEROSENE SOLD TAX-FREE ON THIS INVOICE WILL BE DELIVERED BY ME OR PERMITTED BY ME TO BE DELIVERED INTO THE FUEL SUPPLY TANK OF A MOTOR VEHICLE.

PRICE O.K. ___
EXT. O.K. ___
QUANTITY O.K. ___
REC'D ___ DATE ___
CHGD. 4/5
CR.
JOB No.

STATE TAX EXEMPTION NO. ___ DEALER LICENSE NO. ___

STATE SALES REG. TAX ___ %

RECEIVED PAYMENT: HUMBLE OIL & REFINING COMPANY-SOUTHWEST REGION

TOTAL 32 68

BY ___ DELIVERED BY ___

PRICE O.K.

THINNERS AND SOLVENTS HEREON ARE SOLD EXEMPT FROM TEXAS TAX FOR INDUSTRIAL OR DOMESTIC PURPOSES OTHER THAN AS FUEL, OR AS A COMPONENT OF FUEL, FOR USE IN AN INTERNAL COMBUSTION ENGINE OR A MOTOR VEHICLE PER ARTICLE 7065B, V.A.T.S., AND STATE COMPTROLLER'S REGULATION NO. 1-3.

SUBJECT TO CORRECTION OF CLERICAL ERRORS
DO NOT DESTROY—THIS IS YOUR INVOICE AND MANIFEST

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
3/16/65	2024	Rent Truck		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jeterete machine		
2	1½" x 50' air hose		
8	3/4" x 50' air hose		
5	1½" x 50' material hose		
2	nozzles complete		
2	long shovels		
2	short shovels		
6	buckets		
2	wheelbarrows		
1	tool box		
1	sprayer		
6	Tarps		
2	5 gal safety cans		
2	100' HD extension cords		
3	50' light cords		
1	hand saw		
1	Claw hammer		
1	First aid kit		
1	funnel		
1	broom		
1	55 gal drum (empty)		
1	Inter Com		
1	Jeterete mixer		
12	6' Tubeloy		
12	8' "		
30	std. Couplers		
2	scaffold wrenches		
1	Crescent wrench		
2	Pipe wrenches		
12 pr.	gloves		
6 pr.	safety glasses		
6	dust masks		
10 #	Rags		

THORPE
MAR 17 1965

FCS	MPP
JOS	KJ
TH	FT
MAS	JM
JCR	WE
GW	RA
WNC	JB
WAB	BMT
JP	CC
GEN	
PURCH	
D & E	
PROSP	

JOB 2024

CUSTOMER Pontiac Ref. Co. Corpus Christi Tex.

BY ______________ THORPE FOREMAN ______________

MATERIAL RECEIPT
PURCHASE FILE COPY

No. 02743

THORPE - 2024
0000093

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
3/16/65	2024	Rent Truck		

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
2	Whitewash brushes			
1	bolt cutters			
2	rubber floats			
4 pr.	end nippers			
6 rolls	2" Masking tape	WH	N/C	
2	100' Welding Cable			
2	20' " "			
1	10' Ground			
1	20' Electrode whips			
50#	Welding rod	PO		
25#	Black 16 ga tie wire	WH	N/C	
27#	16 ga galv. tie wire	TPCO		
5 GAL	NC-1 Grey Vimasco	TPCO		
4 Rolls	Plastic sheeting	PO		
2 ½ rolls	2x2x12 GA. Wire mesh	½ - ~~WH~~ WH ½ - PO	N/C	
2000 Lin ft	¾" Bolsters	PO		
39 Bags	Portland Cement	WH	1.18/bag	46.02
20 GAL.	Concrete Curing Compound	WH	1.00/gal.	20.00
				66.02
			Tax	1.33
				67.35

THORPE
MAR 17 1965

FCS	MPP
JDS	KJ
FH	FT
MAS	JM
JCR	WE
GW	RA
WNC	JB
WAB	BMT
JP	CC
GEN	
PURCH	
D & F	
PROSP	

JOB 2024

CUSTOMER Pontiac Ref. Co. Corpus Christi, Texas

BY ____________ THORPE FOREMAN ____________

MATERIAL RECEIPT
PURCHASE FILE COPY

No. 02744

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
3-16-65	2024			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5 gal	WC-1 Grey	5.35 gal	26.75
27 ~~25~~ lbs	16 ga Gator Wire	.161	4.35
			31.10

CUSTOMER El

BY ______ THORPE FOREMAN ______

MATERIAL RECEIPT
PURCHASE FILE COPY

No. 02795

THORPE - 2024
0000095

THORPE			
MAR 16 1965			
FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
JCR		WE	
GW		RA	
WNC		JB	
WAB		BMT	
JP		CC	
GEN			
~~PURCH~~			
D & E			
PROSP			

JOB 2024

PRICE O. K. 222
EXT. O. K.
QUANTITY O. K.
REC'D. DATE
CHGD. 151
CR.
JOB No. REG. No.

P. O. BOX 207
HU 4-1924
SO. HOUSTON, TEXAS

CENTRAL

HOBART WELDERS · ELECTRODES

WELDING SUPPLY CO., INC.

AUTHORIZED FACTORY SERVICE -- MAPP GAS

miller WELDERS

1494

SMITH WELDING EQUIPMENT

SOLD TO

SHIP TO J.T. Thorpe Co
6833 [illegible]
Houston Texas

REQ. NO.	CUSTOMER'S ORDER NO.	DATE SHIPPED	INVOICE DATE	SHIP VIA	TERMS
	10455-7024	7/13/65			

QUAN	SHIPPED	DESCRIPTION OF SUPPLIES	UNIT PRICE	AMOUNT
50		3/32 McKay 24 Electrodes		
		[illegible]		
		[illegible]		
		[illegible]		

THE CONSIGNEE BY ACCEPTANCE AND USE OF THE GOODS SPECIFIED IN THIS INVOICE ACCEPTS THE FOLLOWING CONDITIONS: The cylinders covered by this document are the property of Consignor and are loaned to the Consignee only, and are to be returned within thirty (30) days from date of shipment. We reserve the right to pick up full or empty cylinders out for a period exceeding 30 days. The Consignee agrees, in case it shall fail to return such cylinders to the Consignor within said period of thirty (30) days to pay to the Consignor from the date of the expiration of said period to the date of the actual return of such cylinders to said Company, cylinder demurrage at the rate of four (4¢) per day for each cylinder covered by this shipping order. Lost or damaged cylinders to be charged at the current market value.

THORPE - 2024
0000097

DELIVERY RECEIPT

BLACK-BROLLIER, INC.

TELEPHONE RI 7-7100

3010 Dixie Drive P O BOX 8346

- Houston, Texas - 77004 -

TELEPHONE RI 7-7100

- MANUFACTURERS: CONCRETE PIPE AND FITTINGS -
AND A COMPLETE LINE OF BUILDING MATERIALS
THIS MATERIAL DELIVERED FROM OUR NO. 3 PLANT, 3010 DIXIE DRIVE

/

Date 3-9-65 19

DELIVER TO: 6833 Kirbyville

ADDRESS:

CHARGE TO: J. T. Thorpe Co.

ADDRESS:

CUSTOMERS ORDER NO. 10450-2024 F. O. B. Drayage

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Rolls 10 X 100 4 mil		
	Black Visqueen		

I hereby authorize driver of Black-Brollier truck to drive into property where damage might be incurred to lawn, trees, curb, sidewalks, driveway etc. and I will be responsible for all damages to or on property owned by me or others over which he drives his truck.

(Signed)

Moore (?)

MATERIALS CANNOT BE RETURNED FOR CREDIT AFTER DELIVERY AND ACCEPTANCE ON JOB
ALL AGREEMENTS CONTINGENT UPON STRIKES, FLOODS, FIRES, DELAYS OF CARRIERS AND OTHER DELAYS BEYOND OUR CONTROL.

No.O- 13421 Received in good order by J.T. Thorpe Co-Edtron

INVOICE

BLACK-BROLLIER, INC.

GENERAL OFFICE
3010 DIXIE DRIVE

BUILDING MATERIALS

P O BOX 8346
HOUSTON, TEXAS 77004

THORPE
MAR 15 1965

FCS		MPP	
TOS		KJ	
H		FT	
MAS		JM	
CR		WE	
GW		RA	
WNC		IB	
WAB		RMT	
IP		CC	
GEN			
PROSP			

CUSTOMER'S ORDER NO. 10450-2024
REQ. NO.

REFER TO INVOICE NO. 0-13421
DATE 3-9-65

SOLD TO
J.T. THORPE COMPANY
6833 KIRBYVILLE
HOUSTON, TEXAS 77033

SHIPPED TO AND DESTINATION
SAME

DEDUCT DISCOUNT $ .60 IF PAID ON OR BEFORE 4-10-65
PROVIDED NO PREVIOUS INVOICES REMAIN UNPAID

TERMS: 30 DAYS NET, SUBJECT TO DISCOUNT SHOWN, IF ANY; PAYABLE AT OUR OFFICE FREE OF COLLECTION EXPENSE TO US. INTEREST AT 8% PER ANNUM WILL BE CHARGED ON PAST DUE ACCOUNTS.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
4 ROLLS	10 X 100 4 MIL BLACK VISQUEEN	7.50	30.00	30.00
	2% TAX			.60
				30.60

PRICE O. K.
EXT. O. K.
QUANTITY O. K.
REC'D. DATE
CHGD. 151
CR.
JOB No.

JOB 2024

THORPE - 2024
0000099

PEDEN IRON & STEEL CO.
P.O. BOX 1891 HOUSTON 1, TEXAS

INVOICE NUMBER 0399335
PLEASE REFER TO THIS NUMBER IN ALL CORRESPONDENCE

THIS IS YOUR INVOICE

CUSTOMER'S ORDER NUMBER: 10449-2024
CUSTOMER'S REQ. NUMBER: NELSON
ORDER DATE: 3-9-65
INVOICE DATE: 3 10 65
CUSTOMER NO.:

PAGE 1 OF 1 PAGES

SHIP TO: SAME AT 6833 KIRBYVILLE ST - CITY

THORPE
MAR 12 1965

FCS		MPP	
TDS		KJ	
TH		FT	
MAS		JM	
ICR		WE	
GW		RA	
WJC		JR	
WAR		BM, NO	
JP		CC	
GEN			

PURCH / D & E / PROSP — COL. / P.P. X

CHARGE TO: J.T. THORPE CO
ADDRESS: BOX 33399 HOUSTON TEX

SHIP VIA: OT
PRICES F.O.B.: TRUCK- DELV.

TERMS APPLY TO INVOICE DATE ABOVE ↑ AND TO AMOUNT BELOW ↓

NO DISCOUNT		
½% 10 DAYS	212.60	X
1% 10 DAYS		
2% 10 DAYS		

ALL BILLS PAYABLE AT HOUSTON, TEXAS IN FUNDS PAR AT HOUSTON. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.

WE WILL NOT ACCEPT GOODS RETURNED WITHOUT OUR PERMISSION

SALESMAN: FARABEE
CREDIT DEP'T.: P
DATE SHIPPED: MAR 10 1965

KEY	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	ARTICLE (NUMBER, SIZE AND WEIGHT)	UNIT PRICE	UNIT	DISCOUNT	EXTENSION
	2	2	ROLLS	2x2x 12/12 GALV. WIRE				
				MESH- 60"x150' 534#	53 70	ROLL	NET	107 40
	100	100	#	COIL 16 GA. BLACK ANNEALED				
				WIRE	13 20	ROLL	NET	13 20
	2000	2000	LF	3/4" SLAB. BOLSTER 380#	46 00	MFt	NET	92 00

JOB 2024

PRICE O. K. ___
~~WT. O. K.~~ ___
QUANTITY O. K. ___
REC'D. ___ DATE ___
CHGD. ___
CR. ___
JOB No. ___ REG. No. ___

Plus Tax

TAX	4 25
TOTAL	216 85

2___NONE IN STOCK AT PRESENT AND HAVE CANCELLED. 5___DO NOT STOCK AND CANNOT OBTAIN, THEREFORE HAVE CANCELLED. 6___HAVE ENTERED ON BACK ORDER AND WILL SHIP ON ARRIVAL. 7___WILL SHIP TO YOU DIRECT FROM FACTORY. 12___WE ARE WRITING YOU A SPECIAL LETTER OF EXPLANATION
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO. OF PIECES ___ REC'D. BY ___ DATE REC'D. ___
RETURN TO ___

A	B	D	E	F	H	M	S	T	W	X	Y	Z	SS	RS	COPIES 5	L.M.

THORPE - 2024
0000100

PEDEN IRON & STEEL CO.
P.O. BOX 1891 HOUSTON 1, TEXAS

INVOICE NUMBER 03 .3338
PLEASE REFER TO THIS NUMBER IN ALL CORRESPONDENCE

CUSTOMER'S COPY

CUSTOMER'S ORDER NUMBER	CUSTOMER'S REQ. NUMBER	ORDER DATE
10449-2024	NELSON	3-9-65

INVOICE DATE

CUSTOMER NO.

DATE REQ.

OUR ORDER NO.

SHIP TO: SAME AT 6833 KIRBYVILLE ST - CITY

TERMS APPLY TO INVOICE DATE ABOVE ↑ AND TO AMOUNT BELOW ↓

PAGE 1 OF 1 PAGES

BUY OUT SHORTS YES [ ] NO [ ]

NO DISCOUNT	
½% 10 DAYS	X
1% 10 DAYS	
2% 10 DAYS	

ALL BILLS PAYABLE AT HOUSTON, TEXAS IN FUNDS PAR AT HOUSTON. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.

WE WILL NOT ACCEPT GOODS RETURNED WITHOUT OUR PERMISSION

CHARGE TO: J.T. THORPE CO

ADDRESS: BOX 33399 HOUSTON TEX

BIN NO.

SHIP VIA: OT

SALESMAN: FARABEE

CREDIT DEP'T. P

BACK ORDER FROM INVOICE NO

BACK ORDER TO OUR ORDER NO

PRICES F.O.B.: TRUCK - DELV.

COL. | P.P. X | DATE SHIPPED

KEY	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	ARTICLE (NUMBER, SIZE AND WEIGHT)	UNIT PRICE	UNIT	DISCOUNT	EXTENSION	UNIT COST	EXTENDED COST	DEP'T CODE
	2	2	ROLLS	2 x 2 x 12/12 GALV. WIRE							
				MESH - 60" x 150'	53.70	ROLL NET					
	100	100	#	COIL 16 GA. BLACK ANNEALED							
				WIRE	13.20	ROLL NET					
	2000	2000	LF	3/4" SLAB. BOLSTER	16.00	MFt NET					

PLUS TAX

2__ NONE IN STOCK AT PRESENT AND HAVE CANCELLED 5__ DO NOT STOCK AND CANNOT OBTAIN. THEREFORE HAVE CANCELLED 6__ HAVE ENTERED ON BACK ORDER AND WILL SHIP ON ARRIVAL 7__ WILL SHIP TO YOU DIRECT FROM FACTORY. 12__ WE ARE WRITING YOU A SPECIAL LETTER OF EXPLANATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TAX

TOTAL

DET. EXT. BY | GRO. EXT. BY

COSTED BY | NO. INV. REQ.

NO. OF PIECES | REC'D. BY | DATE REC'D.

RETURN TO

A	B	D	E	F	H	M	S	T	W	X	Y	Z	SS	RS	COPIES	L.M.
															1	

THORPE - 2024
0000101

3/3/05

Job 2024 [illegible]

Mail to [illegible] —

[illegible]

Sand - Net [illegible] x 1.85

Cement 1sk / 4.71 CF SAND [illegible]

Use, this job:

Sand Net x 1.85
Cement 1sk / 4cf [illegible]

[illegible]

1720 [illegible] x 1/6 = 287 CF x 2° = 575 [illegible]

Per [illegible] 287 x 1.85 = 530 cf Sand
530/4 = 132 sks Cement

Cement 1/4.5 575 = 128 sks
Sand [illegible] [illegible] 250 cf

	Net	Friction	Gross	Order
Cement				130 sks
Sand 500/yd			18 cy	70 cy
Vimoso		✓		5 gal
[illegible]	1720	1	1900	2 Rolls + [illegible]
[illegible]				50#
Slope [illegible]	1686	1	1840	2 [illegible]

THORPE - 2024
0000102

3/2/01

Job [illegible]

Bolters Rept [illegible]

[illegible]
[illegible]
[illegible]
600
17
29
595
217
40
78
1686

ordered by J. N.
on 3/9/1965

2/11/65

Pontiac Refining Corporation
Corpus Christi, Texas

Job 2024

[illegible] Skirt Fireproofing

Bill of Material

Item	Quantity	Source	Phone
Portland Cement	130 sks	South Texas Material Co.	TU46661
Mason's Sand	20 cy	Same	✓
.004 Polyethelene	4 Rolls	Whse	
WC-1 Vimasco (grey)	5 gal.	Thorpe Products - Houston	~~[illegible]~~
2x2x12ga Wire Mesh	2 1/2 Rolls	Whse	~~[illegible]~~
16 ga. Tie Wire	50 #	whse	
3/4" Belt Bars	2,000 LF	whse	~~[illegible]~~
30-0 Curing Compound	20 gal	whse	
Diesel Fuel	As Req'd	Humble Corpus Bulk Plant	
Scaffold	As Req'd	Thorpe Products - Corpus	?
315 cfm Air Compressor	1	Heller Equipment Co.	TU40351
Welding Machine	1	Big [illegible]	?