PLAINTIFF'S EXHIBIT CHV-156b

purchase order

CHEVRON OIL COMPANY

WARD INVOICE IN QUADRUPLICATE TO:
PURCHASE AND STORES
BOX 599
DENVER, COLORADO 80201

MAIL ALL CORRESPONDENCE TO BOX CHECKED
☐ P.O. BOX 599, DENVER, COLORADO 80201
☐ P.O. BOX 117, SALT LAKE CITY, UTAH 84110
☐ P.O. BOX 20002, EL PASO, TEXAS 79998

☐ EL PASO, TEXAS — ISSUING POINT
AUGUST 26, 1970 — DATE 19

EPR-31951
PREFIX AND ORDER NUMBER

ORDER NUMBERS WITH PREFIX MUST APPEAR ON ALL PACKAGES, SHIPPING ORDERS AND INVOICES.

SHOW FULL NAME AND ADDRESS

VINSON SUPPLY COMPANY
P. O. BOX 3629
ODESSA, TEXAS

VENDOR NOTE
INVOICES SENT TO OTHER THAN ABOVE DENVER ADDRESS MAY DELAY OUR REMITTANCE TO YOU.

DATE REQUIRED AT DESTINATION: OCTOBER 5, 1970

ITEM NO.	QUANTITY	DESCRIPTION OF MATERIAL — TAG EACH ITEM WITH OUR ITEM NUMBER AND IDENTIFY EACH ITEM ON YOUR INVOICE WITH OUR ITEM NUMBER.		PRICE
		REFERENCES: A. SOTEX QR-EP-580B DATED JULY 20, 1970. B. VINSON SUPPLY CO. QUOTATION (REVISED) DATED AUGUST 21, 1970. PLEASE FURNISH ONE CONTROL VALVE SEE (A) AND (B) ABOVE AND AS DESCRIBED BELOW.		
1	1 ONLY	1½" FISCHER TYPE 667ED CONTROL VALVE COMPLETE WITH SIZE "34" ACTUATOR, 3/4" TRAVEL, 3-15# SPRING, CLOSE ON AIR FAILURE, 300# ANSI RAISED FACE FLANGED STEEL BODY WITH EQUAL PERCENT TRIM, 1-7/8" PORT SIZE. STANDARD TRIM MATERIALS, TEFLON IMPREGNATED ASBESTOS STEM PACKING. SERVICE CONDITIONS AS SPECIFIED IN REF. (A) ABOVE. TAG ITEM - LCV-19-332		$378.75 EACH
		FOLLOWING DWGS REQUIRED WITHIN TWO WEEKS FROM DATE OF ORDER. 5 ONLY OUTLINE AND DIMENSION DRAWINGS - CERTIFIED 2 ONLY INSTALLATION AND OPERATING INSTRUCTIONS		
		F.O.B. MARSHALLTOWN, IOWA		

SHIP TO AND MARK ALL PACKAGES AND BILLS OF LADING

STANDARD OIL COMPANY OF TEXAS — EPR- 31951 — ATTENTION R. M. COULTER OF REFINERY STOREHOUSE
SHOW PREFIX AND ORDER NUMBER ON BILL OF LADING
☐ P.O. BOX 20002 ☒ 6501 TROWBRIDGE DR. EL PASO, TEXAS 79998

SHIP VIA: MOTOR FREIGHT

☐ Prepay & charge on invoice.

☐ CHARGES COLLECT: ENDORSE BILL OF LADING "Collect from Chevron Oil Company, P.O. Box 599, Denver, Colorado 80201 or at Carrier's Option and Expense Draw Sight Drafts on First National Bank of Denver."

DATE RECEIVED	INVOICE OR TRANSFER NO.
RECEIVED VIA	INVOICE DATE
CALLED BY	INVOICE AMOUNT
FRT. BILL DATE	FREIGHT AMOUNT
FRT. BILL NO.	REGISTER NO.
CAR NO.	CHARGE TO
BILL OF MATERIAL NO.	FEA / EXPENSE UNIQUE / JOB NO. 44729 / APPROPRIATION NO. WORK LIST 002
APPROVED	
DESCRIBE MATERIAL USE IF CODING BLOCKS NOT APPLICABLE	

J. E. BIMLER
915-772-1411 269

REQUISITIONER'S COPY

CHEV B8 6259

GO-5-CW (2-69)