MAIL INVOICE ORIGINAL ONLY

CELANESE
ENGINEERING RESINS
A DIVISION OF CELANESE CORPORATION
BOX 1962, BISHOP, TEXAS 78343

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.

NO. (075-076) BLANKET 65013-5

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-4-83	AS RELEASED	S. P. KING CITY, CA	NET 30 DAYS

CODES	VENDOR NO.	REQ. NO.	BUYER	REQUISITIONER	RFA/WO. NO. (4-8)	DEPT. (11-13)	CLASS (15-18)	EQUIP. NO. (19-23)
			JC	WENDLER	10100	7640		

VENDOR
UNION CARBIDE CORPORATION
METALS DIVISION
100 OCEANGATE, 10TH FLOOR
LONG BEACH, CA 90802
ATTN: T. P. NORRIS

SHIP TO:
VIA
- ☐ RAIL FREIGHT – MP RAILWAY CHEMCEL, TEXAS
- ☐ MOTOR TRUCK – BISHOP, TEXAS
- ☐ PARCEL POST – BOX 1962 BISHOP, TEXAS 78343
- ☐ U.P.S. – Hwy. 77, BISHOP, TEXAS 78343
- ☐ VENDOR DELIVERY
- ☐ OTHER _____

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
	BLANKET ORDER THIS BLANKET ORDER ISSUED TO REFLECT ACCOUNTING AND RECORD KEEPING PURPOSES ONLY AS PER CONTRACT DATED NOVEMBER 1, 1976 AND AS EXTENDED FOR 1985. CALIDRIA ASBESTOS RG-144 APPROXIMATE USAGE 120-225M/LB 26,600 POUNDS MINIMUM ORDER-(TRUCK LOAD) 17 OR MORE PALLETS. 35 POUND BAGS		LB	$ .50	
	EACH BAG SHALL BE INDIVIDUALLY SHRINK WRAPPED. RELEASES WILL BE MADE BY CELANESE ENGINEERING PURCHASING DEPARTMENT AUTHORIZED REPRESENTATIVE. PRICE FIRM FOR YEAR. PLEASE SEND "CERTIFICATE OF QUALITY" NOTICE WITH EACH RELEASE TO: CELANESE ENGINEERING RESINS P.O. BOX 1962 BISHOP, TX 78343 ATTN: J. COUFAL - PURCHASING				

TOTAL AMOUNT (24-31)

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

SIGN AND RETURN ACCEPTANCE COPY OF THIS ORDER IF ONE IS ATTACHED. BUYER HEREBY SIGNIFIES OBJECTION TO ANY ADDITIONAL OR DIFFERENT TERMS (WHETHER OR NOT MATERIAL) WHICH MIGHT BE SUBMITTED BY SELLER IN ANY FORM.

PLAINTIFF'S EXHIBIT
UC-4780

Direct Pay Authorization No. 3-00002-9850-2

Do Not Invoice Sale and Use Tax

CELANESE ENGINEERING RESINS
A DIVISION OF CELANESE CORPORATION
BY J. Coufal