

PART 1: Designated Purchaser Detail

* Use for January 2000 Production Forward

Company Code	Company Name	Delivery Month (YYMM)*	Amendment (Check if Yes) <input type="checkbox"/>
<hr/> Printed Name of Contact Person		<hr/> Date Prepared (YYMMDD)	<hr/> Telephone

PART 2: Purchase Information

SPEC PRODUCT or MIXTURE	Region	PROPANE (C3)			BUTANES (C4)			PENTANES PLUS (C5+)		
		Volume m ³ {0.0}	Cost \$ {0.00}	Avg. Unit Cost \$/m ³ {0.00}	Volume m ³ {0.0}	Cost \$ {0.00}	Avg. Unit Cost \$/m ³ {0.00}	Volume m ³ {0.0}	Cost \$ {0.00}	Avg. Unit Cost \$/m ³ {0.00}
SPEC PRODUCT	1									
	2									
	3									
	4									
	EDM									
MIX PRODUCT	1									
	2									
	3									
	4									

PART 3: Certification

<hr/> Printed Name of Authorized Signing Officer	<hr/> Title of Authorized Signing Officer
<hr/> Authorized Signature	<hr/> Date