

G-408 REV. 5/81

E. I. DU PONT DE NEMOURS & COMPANY  
INCORPORATED  
WILMINGTON, DELAWARE 19898

ORIGINATOR'S COPY

LOCAL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.

NAME OF PERSON ORIGINATING APV  
R.H. PorterLOCATION OF ORIGINATOR  
Product Service 52-4DATE PREPARED  
10/30/92

F.O.B. TERMS

SELLER'S INVOICE NO.

SELLER'S  
INVOICE  
DATEPAY TO Dennis HookiewiczSTREET AND NO. 158 1st St.CITY AND STATE Fond Du Lac, WI 54935 ZIP

% \_\_\_\_\_ DAYS; NET \_\_\_\_\_ DAYS OR

DESIRED PAY DATE

VENDOR  
CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
To reimburse customer for trigger			\$65	09

CK. #401-26469 dated 11/4/92

DISTRIBUTION

1114-6305-0403

Price &  
Terms OKExtensions  
OKChecked with  
Purch. Ord.Mat'l and/or  
Services Rec'd

GROSS

\$65 09

The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness.

DISCOUNT

Signed

Signed

Date

NET