

G-408 REV. 5/81



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

ORIGINAL

LOCAL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.

NAME OF PERSON ORIGINATING APV

LOCATION OF ORIGINATOR

DATE PREPARED

SELLER'S INVOICE NO.

SELLER'S  
INVOICE  
DATE

PAY TO

STREET AND NO.

CITY AND STATE

ZIP

F.O.B. TERMS

% DAYS; NET DAYS OR  
DESIRED PAY DATE

VENDOR  
CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
In settlement of a gun complaint			\$200	00

DISTRIBUTION

6180-0102

Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mat'l and/or Labor OK	GROSS
				\$200 00
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
				NET
Signed				
Signed		Date		

PPS 03420