E. I. DU PONT DE NEMOURS & CO., (INC.)

DUPONT

PURCHASE ORDER

| | |
|---|---|
| PURCHASE ORDER NO. | L-I-[illegible]-B |
| ALT NO. | |
| DATE | 8/12/85 |
| RELEASE NUMBER | |
| PAGE | 1 OF 1 |

DIRECT ALL INQUIRIES TO: [illegible] Wilmington DE 1989[illegible] [illegible] 992-4797

LOCATION CODE: 459

ISSUED BY: R A Berkhall

BUYER CODE: 74

DATE OF ORDER: 8/[illegible]/85

TERMS OF PAYMENT: [illegible] N30

REQUIRED SHIP DATE: 10/[illegible]/85

PROMISED SHIP DATE: 10/[illegible]/85

SHIP PT: Cleveland OH

FREIGHT TERMS: PREPAID / PREPAID ADDED / OTHER (SEE BELOW) / COLLECT*

VENDOR CODE / PAYEE CODE

H+P Die + Stamping
[illegible] Tiedeman Rd.
[illegible]
Cleveland, Ohio 44144
(216) [illegible]

SHIP TO:
E. I. DU PONT DE NEMOURS & COMPANY
Remington Arms Co.
Ilion, N.Y. 13357
ORDER NO. "LRT-22477"

| RECEIPTS | SHIPMENT NUMBER 1 | 2 | 3 |
|---|---|---|---|
| DATE RECEIVED | | | |
| CHECKED BY | | | |
| FREIGHT: DATE SHIPPED | | | |
| VIA | | | |
| PRO. NO. or CAR NO. | | | |
| F. B. WGT. | | | |
| FREIGHT CHARGES | | | |
| NO. AND/OR KIND PKGS. | | | |
| INVOICE: DATE RECEIVED | | | |
| AMOUNT | | | |
| CHECK NO. | | | |
| DATE | | | |

TO RECORD ADDITIONAL SHIPMENTS SEE REVERSE SIDE

SHIP VIA:

| ITEM | QUANTITY | UNIT / DESCRIPTION | PRICE | QUANTITY RECEIVED |
|---|---|---|---|---|
| A | (1) | Engineering, design, [illegible] | | |
| | | [illegible] tools | tools | |
| | | [illegible] - Part No. [illegible] | | |
| | | [illegible] | A.L.C. | |
| | | [illegible] | 11,500/ | |
| | | Delivery Date: Oct. 13, 85 | | |
| | | Or sooner as per 7.15.85 | | |
| | | phone confirmation. | | |
| | | Reference RFQ [illegible] | | |
| | | [illegible] 5/14/85 and your proposal | | |
| | | dated 6/[illegible]/85 | | |

CONFIRMING TO: [illegible] BY: R. B. Berkhall DATE: [illegible]/85

| REQUISITIONED BY | EXTENSION | REQUISITION APPROVED BY | DATE | AUTH. LEVEL | DATE DELIVERY REQ'D | ESTIMATED WEIGHT | ESTIMATED COST |
|---|---|---|---|---|---|---|---|
| [illegible] | 4.5 | [illegible] | 7-13-85 | | 10-13-85 | 10 lbs | 11,500 |

| ITEM NO. | GENERAL LEDGER ACCOUNT/SUB ACCOUNTS | DETAIL ACCOUNTING | AMOUNT |
|---|---|---|---|
| A | 5023-306-Y | [illegible] | |

[illegible] R S [illegible]

DELIVERY SPOT #

LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS

REASON VENDOR SELECTED: ☐ LOWEST PRICE ☐ ONLY KNOWN SOURCE ☐ BETTER QUALITY ☐ CONTRACT/P.A. ☐ REQUIRED DESIGN ☐

ORDER APPROVED BY

ORDER EXECUTED BY

S148113
REQUISITION NO.

R2515975