

[illegible]

TAX ☐ DIRECT ☒ ALL INVOICES		WILLIAM DU PONT DE NEMOURS 5000 27902-4707		LOCATION CODE 67		PURCHASE ORDER NO. 5787 8/12/85 RELEASE NUMBER		ALT NO	
DATE OF ORDER 8/13/85		ORDER BY R. A. BURKILL		BUYER J. A.		PAGE 1 OF 1			
SHIP TO 12 N. N.		SHIP DATE 8/13/85		PREPARED SHIP DATE 10/18/85		SHIPMENT NUMBER 2			
DEST (C/D) ☐		SHIP PT ☒ CLEVELAND, OH		PREPARED ☐		OTHER ☒		DATE RECEIVED 8/13/85	
FREIGHT TERMS 40 Ship Pl. Shaver City & Stone		FREIGHT TERMS		PREPARED ☐		CHECKED BY 7		DATE SHIPPED 8/13/85	
VENDOR CODE H+P DC + STAMPING		PAYEE CODE HAW. TIEBURN, RD.		PRO. NO. OR CASE NO.		VIA 2		F. & WGT.	
ORDER BY 13357		CLEVELAND, OHIO 44114		FREIGHT CHARGES NO. AND/OR KIND PRGS.		DATE RECEIVED 8/13/85		AMOUNT	
E. I. DU PONT DE NEMOURS & COMPANY		R. H. WINGTON A2715 Co.		CHECK NO.		DATE		DATE	
ILLINOIS, N.Y. 13357		ORDER NO. 481-27477		DATE		DATE		DATE	

SHIP VIA		TO RECORD ADDITIONAL SHIPMENTS SEE REVERSE SIDE		QUANTITY RECEIVED	
ITEM	QUANTITY	UNIT	DESCRIPTION AND PARTS (SEE REVERSE SIDE)	PRICE	QUANTITY RECEIVED
A	(1)		ENGINEERING DESIGN, DEVELOPMENT, TESTING, AND CONSTRUCTION OF AIRCRAFT		
			TEMPORARY AIRCRAFT TO BE USED FOR TESTING PURPOSES		
			2. TOTALS - AIR NO. EXPENSES		
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CONFIRMING TO:		BY: S.C. CLARK		DATE: 1-5-78			
REQUISITIONED BY S. J. H. P. A.		EXTENSION N.Y.S.		REQUISITION APPROVED BY <i>[Signature]</i>		DATE 7-13-95	
				AUTH. LEVEL		DATE DELIVERY REQ'D 10-13-95	
						ESTIMATED WEIGHT 12 lbs	
						ESTIMATED COST \$11,500	
ITEM NO.	GENERAL LEDGER ACCOUNT/SUB ACCOUNTS	DETAIL ACCOUNTING		AMOUNT		DELIVERY SPOT #	
A	5023-306-Y					LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS	
☐ LOWEST PRICE ☐ ONLY KNOWN SOURCES ☐ BEST QUALITY ☐ CONTRACT/P.A. ☐ SPECIFIED DESIGN ☐		ORDER APPROVED BY		ORDER EXECUTED BY		S148113	