

EM-6670-S/B4



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

 SITE NO. _____ TAX CODE _____
 DIRECT ALL INQUIRIES →

DATE OF ORDER _____

TERMS OF PAYMENT _____

 DEST (DEL'D) _____ SHIP PT. _____
 FREIGHT TERMS _____ (If Ship Pt. Show City & State)

VENDOR CODE _____

PAYEE CODE _____

ISSUED BY _____

REQUIRED SHIP DATE _____

PROMISED SHIP DATE _____

PREPAID

PREPAID ADDED

OTHER (SEE BELOW)

COLLECT*

*IF COLLECT, Mail Freight Bill To:

FMIS

DO NOT WRITE BEYOND THIS LINE

PURCHASE ORDER

PURCHASE ORDER NO. _____

ALT NO. _____

RELEASE NUMBER _____

PAGE _____ OF _____

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW ABOVE.
2. FURNISH COMPLETE SHIPPING INFORMATION AND INCLUDE 2 COPIES OF PACKING LIST WITH EACH SHIPMENT. SHOW PURCHASE ORDER NUMBER ON EACH PACKAGE, PACKING LIST, BILL OF LADING, INVOICE AND ALL CORRESPONDENCE.
3. ... MAIL YOUR INVOICE TO ADDRESS INDICATED BELOW:

4. DO NOT INSURE U.P.S. OR PARCEL POST. DO NOT DECLARE AIR EXPRESS AND AIR FREIGHT IN EXCESS OF \$50.00. IF LOWER CHARGES RESULT TO DUPONT, DECLARED VALUE SHALL NOT EXCEED LOWEST AMOUNT IN APPLICABLE TARIFF.

E. I. DU PONT DE NEMOURS & COMPANY

ORDER NO. _____

SHIP VIA: _____

ITEM	QUANTITY	UNIT	DESCRIPTION (QUANTITY, ADJECTIVE, MANUF. NAME & NO.)	PRICE
* Socket Head Cap Screw			STK	
# 5-40 x 1/4" Long			#15 21/K -	
FILISTER Head Screw			SPECIAL 9-10 WK (25K)	
# 5-40 x 1/4" Long			30 33/K - 21 21/K - 16 43/K	
<u>Quotation Only</u>				
Quan.	10k- 20k- 50k			
Allen Wrenches	3/32"		2500 39 40/K #31 2500/K	6250/K
	1/250		31 50/K	46 20/K
			GRIPPER 894-9951	
			JOHN	

CONFIRMING TO: _____

BY: _____

DATE: _____

DO NOT WRITE BEYOND THIS LINE

C'BORE #14 00/K must

6-10 WK.

42 25/K 38 25/K

CONDITIONS AND INSTRUCTIONS

- QUALITY — MATERIAL IS SUBJECT TO BUYER'S INSPECTION AND APPROVAL AT A REASONABLE TIME AFTER DELIVERY; IF SPECIFICATIONS ARE NOT MET, MATERIAL MAY BE RETURNED AT SELLER'S EXPENSE.
- DISCOUNT — CALCULATED FROM THE DATE ACCEPTABLE INVOICE IS RECEIVED BY THE BUYER.
- BILL OF LADING — ORIGINAL COPY, OR IF SHIPMENT NOT MADE BY RAILROAD, A COMPARABLE PAPER MUST ACCOMPANY INVOICE.
- DRAFTS — WILL NOT BE HONORED.
- PACKAGES — MUST BEAR BUYER'S ORDER NUMBER AND SHOW GROSS, TARE AND NET WEIGHTS AND OR QUANTITY. NO CHARGE ALLOWED BY BUYER UNLESS OTHERWISE AGREED.
- CARTAGE — NO CHARGE ALLOWED BY BUYER UNLESS OTHERWISE AGREED.
- TRUCKING — INTERSTATE TRUCK SHIPMENTS MUST BE MADE BY CARRIER AUTHORIZED UNDER THE MOTOR CARRIER ACT OF 1935. IF MADE BY UNLICENSED CARRIER SHIPMENT WILL BE SUBJECT TO REJECTION.
- TAXES — THE SELLER AGREES TO PAY ANY TAXES IMPOSED BY LAW UPON OR ON ACCOUNT OF THE WITHIN MATERIAL UNLESS OTHERWISE AGREED.
- PATENTS — SELLER WARRANTS THAT THE USE OR SALE OF THE MATERIAL DELIVERED HEREUNDER WILL NOT INFRINGE ANY UNITED STATES PATENT CLAIM COVERING THE MATERIAL ITSELF; BUT DOES NOT WARRANT AGAINST INFRINGEMENT BY REASON OF THE USE THEREOF IN COMBINATION WITH OTHER MATERIALS OR IN THE OPERATION OF ANY PROCESS.
- LABOR — SELLER WARRANTS THAT ALL GOODS DELIVERED UNDER THIS ORDER WILL HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
- GOVERNMENT REGULATIONS — SELLER WARRANTS THAT ALL APPLICABLE LAWS, RULES AND REGULATIONS OF GOVERNMENTAL AUTHORITY COVERING THE PRODUCTION, SALE AND DELIVERY OF THE MATERIALS OR SERVICES SPECIFIED HEREIN HAVE BEEN COMPLIED WITH.
- CONTINGENCIES — NO LIABILITY SHALL RESULT TO EITHER PARTY FROM DELAYS IN PERFORMANCE OR NONPERFORMANCE CAUSED BY CIRCUMSTANCES REASONABLY BEYOND THE CONTROL OF THE PARTY AFFECTED.
- TSCA — SELLER CERTIFIES THAT IT HAS REPORTED AND SHALL CONTINUE TO REPORT, IN ACCORDANCE WITH THE TOXIC SUBSTANCES CONTROL ACT AND THE INVENTORY REPORTING REGULATIONS OF THE U. S. ENVIRONMENTAL PROTECTION AGENCY, ALL REPORTABLE CHEMICAL SUBSTANCES WHICH SELLER CURRENTLY MANUFACTURES OR MAY MANUFACTURE IN THE FUTURE AND WHICH ARE SUPPLIED BY SELLER TO DU PONT. SELLER FURTHER CERTIFIES THAT IT HAS TAKEN APPROPRIATE ACTION TO ASSURE THAT CHEMICAL SUBSTANCES WHICH SELLER DOES NOT MANUFACTURE, AND WHICH ARE COMPONENTS OF SELLER'S PRODUCTS SOLD TO DU PONT, HAVE BEEN REPORTED AS REQUIRED BY THE INVENTORY REPORTING REGULATIONS.