



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

ORIGINATOR'S COPY

LOCAL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.

R.H. Potter
NAME OF PERSON ORIGINATING APV

Product Service 52-4

LOCATION OF ORIGINATOR

DATE PREPARED 10/30/92

F.O.B. TERMS

_____ % _____ DAYS; NET _____ DAYS OR _____ DESIRED PAY DATE

SELLER'S INVOICE NO.

SELLER'S
INVOICE
DATE _____

PAY TO Dennis Hookiewicz

STREET AND NO. 158 1st StCITY AND STATE Fond Du Lac, WI 54935 ZIP

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 OK**

Extensions
OK

Checked with Purch. Ord.	
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	Mat' hand or Services
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	GROSS
1000	1000
900	900
800	800
700	700
600	600
500	500
400	400
300	300
200	200
100	100
0	0

\$65 | 09

DISCOUNT

NET

Signed

Signed

Date _____

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.