



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

ORIGINAL

AL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.

D.J. Sanita

PERSON ORIGINATING APV

4 Product Service

ATION OF ORIGINATOR

July 30, 1992

FE PREPARED

SELLER'S INVOICE NO.

SELLER'S
INVOICE
DATE

PAY TO Mt. View Sports Center, Inc.

Attn: James Jeffrey

STREET AND NO. 3838 Old Seward Highway

CITY AND STATE Anchorage, Alaska 99503

ZIP

B. TERMS

% DAYS; NET DAYS OR

DESIRED PAY DATE

VENDOR

CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
To reimburse for damaged scope and mailing costs			\$219.75	

CONTRIBUTION

1114-6360-0011

Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mat'l and/ or Services Rec'd	GROSS	
				\$219	75
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. Signed <i>[Signature]</i> 8-3-92 Signed _____ Date _____				DISCOUNT	
				NET	