



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

ORIGINAL

LOCAL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.

R.H. Potter
NAME OF PERSON ORIGINATING APV
Product Service

LOCATION OF ORIGINATOR
10/05/92

DATE PREPARED

F.O.B. TERMS

% _____ DAYS; NET _____ DAYS OR

DESIRED PAY DATE

SELLER'S INVOICE NO. _____

SELLER'S
INVOICE
DATE

PAY TO Mr. John SantoSTREET AND NO. P.O. Box 557CITY AND STATE Prairie City, OR 97869 ZIP _____

VENDOR
CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
To reimburse customer for UPS charges			\$28	25

DISTRIBUTION

1114-6360-0011
1114-6305-0403

Price & Terms OK	Extensions OK	Checked with Purch. Ord.	May/ and or Service Contract	GROSS	
				\$28	25
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.				DISCOUNT	
				NET	
Signed					
Signed					
	Date 10-5-92				