G-408 REV. 5/81		DU PONT DE NEMOS INCORPORA WILMINGTON, DELAS	ORIGINATOR'S COPY					
LOCAL REFERENCE NO. OR "X-ENTRY" : WILMINGTON ORDER NO.	i de la companya de l				SELLER'S INVOICE			
R.H. Potter	SELLER'S INVOICE NO DA							
NAME OF PERSON ORIGINATING APV Product Servi	ce	PAY TOMr	. John	Santo	· · · · · · · · · · · · · · · · · · ·	<u></u>		
LOCATION OF ORIGINATOR 10/05/92	STREET AND NO P.O. Box 557							
DATE PREPARED	· mayon	CITY AND STATE	Prair	ie City	, OR 97	7869 ZIP_		
F.O.B. TERMS	·				VENDO			
%DAYS, NET	DAYS OR DE	SIRED PAY DATE			CODE			
		PRICE TOTAL				.L		
	DESCRIPTION	atom sea		QUANTITY	PER UNIT	DOLLARS	CENTS	
To reimburse	r UPS charges				\$28	25		
		i						
CK, # \$101-265	12 ma	led 11/18	192					
<u> </u>	, , , , , , , , , , , , , , , , , , , ,							
			~ *					
DISTRIBUTION		Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mat'l and/ or Strvice	G FI ORS		
1 <del>114-6360-001</del> 1114-6305-04	required ver	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		Date (	0-592			