

EM-5795

E. I. DU PONT DE NEMOURS & COMPANY

COPY DISTRIBUTION:

1. SHIP W/ITEM (PACKING LIST)
2. A/P (LOCAL)
3. STORES
4. REGIONAL PUR.
5. SITE SUSPENSE

MATERIAL EXCEPTIONS & RETURNS

(Covered by P. O. No.)

Remington Arms. Co. 14 Hoefler Ave. Ilion, NY 13357

DATE 10/4/91LOCAL CONTROL # 11-23458P. O. # LR193986

ROM/ROC # _____

PKG. LIST # _____

FREIGHT/B # _____

DATE REC'D. _____

REC'D FROM/RETURN TO (VENDOR) STEEL TRAILERS

REASON FOR RETURN ☐ DAMAGED ☐ OVERAGE ☐ SHORTAGE ☐ NOT AS ORDERED ☐ PACKING LIST DISCREPANCY ☒ OFF-PLANT SHIPMENT

☐ OTHER

MATERIAL ORDERED

ITEM/STORES #	QUANTITY	DESCRIPTION	UNIT PRICE (FROM P.O.)

MATERIAL RECEIVED AND/OR MATERIAL TO BE RETURNED -- OR MATERIAL TO BE SHIPPED OFF SITE

ITEM/STORES #	QUANTITY	DESCRIPTION	QTY. TO SHIP	BY PURCH'G UNIT PRICE FOR ROM
	1	Pressure Development Process #104	1	

MATERIAL _____ ACCEPTABLE ☐ AS SUBSTITUTE ☐ ORIGINAL ITEM _____ REQUIRED

(Is -- Is Not)

☐ AS OVERAGE

(Is -- Is Not)

☐ AS ADDITIONAL ITEM

(315) 894-9961 ext.492

REQUISITIONER OR REC'G SUPERVISOR

SITE APPROVAL

DISPOSITION

Please contact Charles Farber w/pricing

Date 10/4/91Basis Not Rec'd

☐ RETURN FOR CREDIT ONLY (SITE ROM REQUIRED) ☐ RETURN FOR REPLACEMENT ONLY ☐ RETURN FOR CREDIT AND REPLACEMENT (SITE ROM REQUIRED) ☒ OFF PLANT SHIPMENT ☐ REPAIR AND RETURN ☐ OTHER

SHIP TO Steel Trailers

CHARGE TO _____

STREET AND NO. 100 Furnace Street

STREET AND NO. _____

CITY AND STATE Oriskany, NY 13424

CITY AND STATE _____

ATTENTION OF _____ AUTHORIZED BY: _____ LETTER/VERBAL, DATE: _____

MARK PACKAGE _____

ROUTE VIA Auto Delivery PPD. CHGS. _____ F.O.B. _____ CASH TERMS _____☐ PREPAID☐ COLLECT☒ CHARGE TRANSPORTATION TO Remington carrier

REMARKS: (If applicable, show restocking charge here)

(SIGNATURE OF CARRIER/VENDOR REPR. IF MATERIAL PICKED UP AT SITE W/O B/L)

☐ FORMAL ALTERATION WILL BE ISSUED☐ CONSIDER THIS DOCUMENT AS AN INFORMAL ALTERATION

CHARGE CODE _____

WEIGHT _____

B/L # _____

PP/CHARGE _____

(PURCHASING AUTHORIZATION)

(REVIEWED) PLANT PURCHASING

SITE ACCOUNTING

R2519861