

EM-5705

E. I. DU PONT DE NEMOURS & COMPANY

MATERIAL EXCEPTIONS & RETURNS

(Covered by P. O. No.)

COPY DISTRIBUTION:

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

LOCAL CONTROL

M28345

P. O. #

ROM/ROC #

PKG. LIST #

FREIGHT/B #

DATE REC'D.

DATE: 8/23/91

REC'D FROM/RETURN TO (VENDOR)

STEEL TREATERS

REASON FOR RETURN

☐

DAMAGED

☐

OVERAGE

☐

SHORTAGE

☐

NOT AS ORDERED

☐

PACKING LIST DISCREPANCY

☒

OFF-PLANT SHIPMENT

☐

OTHER

MATERIAL ORDERED

SITE RECEIVING

ITEM/STORES #	QUANTITY	DESCRIPTION	UNIT PRICE (FROM P.O.)
	1	EXPERIMENTAL / PROCESS DEVELOPMENT BARREL SERIAL # EXP 810	1

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

BY PURCHG

ITEM/STORES #	QUANTITY	DESCRIPTION	QTY. TO SHIP	UNIT PRICE FOR ROM
		As above	1	

USING AREA

MATERIAL ACCEPTABLE
(Is — Is Not)☐

AS SUBSTITUTE

☐

ORIGINAL ITEM

REQUIRED

☐

AS OVERAGE

(Is — Is Not)

☐

AS ADDITIONAL ITEM

REQUISITION OR REC'D. SUPERVISOR

SITE APPROVAL

DISPOSITION

Date 8/23/91

Basis FOR HEAT TREATMENT DEVELOPMENT

☐ 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

PURCHASING ONLY

SHIP TO STEEL TREATERS

CHARGE TO

STREET AND NO.

STREET AND NO.

CITY AND STATE

CITY AND STATE

ATTENTION OF

AUTHORIZED BY:

LETTER/VERBAL DATE:

MARK PACKAGE

ROUTE VIA PICK-UP BY SITE CHGS.

F.O.B.

CASH TERMS

☐ PREPAID☐ COLLECT☐ CHARGE TRANSPORTATION TO

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

STORES

R2520005