

EM-6795

COPY DISTRIBUTION:

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

E. I. DU PONT DE NEMOURS & COMPANY

MATERIAL EXCEPTIONS & RETURNS

(Covered by P. O. No.)

LOCAL CONTROL # M28345

P. O. # _____

ROM/ROC # _____

PKG. LIST # _____

FREIGHT/B # _____

DATE RECD. _____

DATE: 8/23/91REC'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.)
	<u>1</u>	<u>EXPERIMENTAL / PROCESS DEVELOPMENT RIGOR</u>	<u>1</u>
		<u>SERIAL # EXP 810</u>	

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
		<u>As above</u>	<u>1</u>	

USING AREA

MATERIAL _____ ACCEPTABLE ☐ AS SUBSTITUTE ☐ ORIGINAL ITEM _____ REQUIRED

(Is -- Is Not) ☐ AS OVERAGE (Is -- Is Not) ☐ AS ADDITIONAL ITEM

REQUISITIONER OR REC'D SUPERVISOR

SITE APPROVAL

DISPOSITION

Date 8/23/91Basis 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 STPPD. 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

(PURCHASING AUTHORIZATION)

(REVIEWED) PLANT PURCHASING

SITE ACCOUNTING

R2520006