G-408 BEF-581 GUIND E. I. DU PONT DE NEMOURS & COMPANY INCORPORATED WILMINGTON, DELAWARE 19898			ORIGINATOR'S COPY		
VILMINGTON ORDER NO. SELLER'S INVOICE NO.		SEI INV DA	SELLER'S INVOICE DATE		
R.H. Potter NAME OF PERSON ORIGINATING APV Product Service 52-4 LOCATION OF ORIGINATOR 10/20/02	-	dookiewicz			
DATE PREPARED 9/30/92	CITY AND STATE FOI	nd Du Lac, WI 5	4935 ZIP		
F.O.B. TERMS	ESIRED PAY DATE	CODE	OR .		
DESCRIPTION		QUANTITY PRICE	TOTAL DOLLARS	CENTS	
To reimburse customer fo	or trigger		\$65	09	
CK, #401-26469 de	ited 11/4/92				
DISTRIBUTION	Price & Extension Terms OK OK	s Checked with Purch. Ord. Peor of Peor of	GROSS		
1114-6305-0403	The approval signature(s) shown below attest that all required verifications and extensions have been proper ly made and that Accounts Payable Section can make payments without further checks as to correctness. Signed Date		DISCOUNT	09	