BARBER - Kinzer PPS CAC...

G-408 REV. 5/81

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

ORIGINATOR'S COPY

LOCAL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.

R.H. Porter
NAME OF PERSON ORIGINATING APV

Product Service 52-4
LOCATION OF ORIGINATOR

DATE PREPARED 10/30/92

F.O.B. TERMS

____ % ____ DAYS; NET ____ DAYS OR ____ DESIRED PAY DATE

SELLER'S INVOICE NO. ____ SELLER'S INVOICE DATE ____

PAY TO Dennis Hookiewicz

STREET AND NO. 158 1st St.

CITY AND STATE Fond Du Lac, WI 54935 ZIP

VENDOR CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL DOLLARS	TOTAL CENTS
To reimburse customer for trigger			$65	09
CK. #401-26469 dated 11/4/92				

DISTRIBUTION

1114-6305-0403

Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mat'l and/or Services Rec'd

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

Signed ____ Date

	DOLLARS	CENTS
GROSS	$65	09
DISCOUNT		
NET		