

LOCAL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.

R.H. Potter

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
DATE

SELLER'S INVOICE NO.

PAY TO Dennis Hookiewicz

STREET AND NO. 158 1st St.

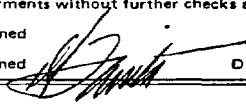
CITY AND STATE Fond Du Lac, WI 54935 ZIP

VENDOR
CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
To reimburse customer for trigger			\$65	09

DISTRIBUTION

1114-6305-0403

Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mat'l and or Services	GROSS	
				\$65	09
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.				DISCOUNT	
				NET	
Signed					
Signed					
	Date				