

G-408 REV. 5/81



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

ORIGINAL

LOCAL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.

Roger H. Potten
NAME OF PERSON ORIGINATING APV

Ilion-Product Service
LOCATION OF ORIGINATOR

11/21/85
DATE PREPARED

SELLER'S INVOICE NO.

SELLER'S
INVOICE
DATE

PAY TO Mr. M. B. MikulenskaSTREET AND NO. 10502 Tenneta Dr.CITY AND STATE Houston, TXZIP 77099

F.O.B. TERMS

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

VENDOR
CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
In settlement of a gun complaint			\$200	00

DISTRIBUTION

6180-0102

Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mar'l and / Gross Price	GROSS
			<u>200.00</u>	\$200 00
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		