

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.

Dennis J. Sanita

SELLER'S INVOICE NO.

SELLER'S
INVOICE
DATE

NAME OF PERSON ORIGINATING APV

Product Service, Ilion, NY

PAY TO Mr. Jack Pace

LOCATION OF ORIGINATOR

June 6, 1990

STREET AND NO. 9716 Chalet

DATE PREPARED

CITY AND STATE Shreveport, LA

ZIP 71118

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 complaint to reimburse			\$542	11
customer the purchase price of a M/700				
rifle & scope base				

DISTRIBUTION

1114-6360-0011

Price &
Terms OKExtensions
OKChecked with
Purch. Ord.Mgt and /
or Services
Rec'd

GROSS

\$542

11

DISCOUNT

NET

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

Date

30430

must be accompanied by this form.

PRODUCT 610

Thank-You