

**BARBER - Kinzer PPS GAL RE0005336**

G-408 REV. 6/81



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

**ORIGINAL**

LOCAL REFERENCE NO. OR "X-ENTRY"

WILMINGTON ORDER NO.  
**D.J. Sanita**

NAME OF PERSON ORIGINATING APV  
**Product Service**

LOCATION OF ORIGINATOR  
**March 30, 1993**

DATE PREPARED

SELLER'S INVOICE NO.

SELLER'S  
INVOICE  
DATE

PAY TO **Walsh Gun & Tackle**

STREET AND NO. **5020 N. Caseville Rd.**

CITY AND STATE **Caseville, MI 48725**

ZIP

F.O.B. TERMS

% \_\_\_\_\_ DAYS; NET \_\_\_\_\_ DAYS OR \_\_\_\_\_  
DESIRED PAY DATE

VENDOR  
CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
To reimburse customer for UPS charges			\$8	76

DISTRIBUTION

1114-6305-0403

Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mgt'l and/ o Services Rtd	GROSS	
				\$8	76
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	<i>[Signature]</i>			Date	3/30/93
Signed	<i>[Signature]</i>			Date	3/30/93

**BARBER - Kinzer PPS GAL RE0005336**

PPS 05331