E. I. DU PONT DE NEMOURS & CO., (INC.)

5/28/85

PURCHASE ORDER

LRI-21035-1

PURCHASE ORDER NO. | ALT NO.

RELEASE NUMBER

PAGE OF

DIRECT ALL INQUIRIES

LOCATION CODE

BUYER CODE

DEST (OFLOD) | SHIP PT

PREPAID | PREPAID ADDED | OTHER (SEE BELOW) | COLLECT

*IF COLLECT, Mail Freight Bill To: FMIS

FREIGHT TERMS

VENDOR CODE

PAYEE CODE

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW ABOVE.
2. FURNISH COMPLETE SHIPPING INFORMATION AND INCLUDE 2 COPIES OF PACKING LIST WITH EACH SHIPMENT. SHOW PURCHASE ORDER NUMBER ON EACH PACKAGE, PACKING LIST, BILL OF LADING, INVOICE AND ALL CORRESPONDENCE.
3. MAIL YOUR INVOICE TO ADDRESS INDICATED BELOW.
4. DO NOT INSURE U.P.S. OR PARCEL POST. DO NOT DECLARE AIR EXPRESS AND AIR FREIGHT IN EXCESS OF $50.00. IF LOWER CHARGES RESULT TO DUPONT, DECLARED VALUE SHALL NOT EXCEED LOWEST AMOUNT IN APPLICABLE TARIFF.

SHIP TO

E. I. DU PONT DE NEMOURS & COMPANY

ORDER NO.

SHIP VIA

ITEM	QUANTITY	DESCRIPTION	PRICE
	400#	Steel stock type 4140	
		stock size 1.5" x 200"	

Complete 6-13-85

DO NOT WRITE BEYOND THIS LINE

- 4140 NOT MODIFIED -

CONFIRMING TO | BY: | DATE:

REQUISITIONED BY	EXTENSION	REQUISITION APPROVED BY	DATE	AUTH. LEVEL	DATE DELIVERY REQ'D	ESTIMATED WEIGHT	ESTIMATED COST
W. Curry	309		5/23/85				

ITEM NO.	GENERAL LEDGER ACCOUNT/SUB ACCOUNT	DETAIL ACCOUNTING	AMOUNT
	C-5005-307		

W. Curry 52-1

DELIVERY SPOT #

LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS

REASON VENDOR SELECTED: ☐ LOWEST PRICE ☐ BETTER QUALITY ☐ REQUIRED DELIVERY ☐ ONLY KNOWN SOURCE ☐ CONTRACT/P.A.

ORDER APPROVED BY | ORDER EXECUTED BY | S137375 REQUISITION NO.