DUPONT

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

PURCHASE ORDER

PURCHASE ORDER NO. 8/12/85 ALT NO.

RELEASE NUMBER

PAGE 1 OF 1

LOCATION CODE

BUYER CODE

SHIPMENT NUMBER 1 2 3

DATE RECEIVED
CHECKED BY
DATE SHIPPED
VIA
PRO. NO. or CAR NO.
F. B. WGT.
FREIGHT CHARGES
NO. AND/OR KIND PKGS.
DATE RECEIVED
AMOUNT
CHECK NO.
DATE

TO RECORD ADDITIONAL SHIPMENTS SEE REVERSE SIDE

FREIGHT TERMS

VENDOR CODE

PAYEE CODE

H+P DIE + STAMPING
HAS TIFFOW RD.
CLEVELAND, OHIO 44144

E. I. DU PONT DE NEMOURS & COMPANY
LYNTON A2/15 CO.
ORDER NO.

SHIP VIA

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	QUANTITY RECEIVED
A	(1)		ENGINEERING, DESIGN, DEVELOPMENT		
			TEMPORARY SUPPLIES COPY TEMPLATES	tools	
			PILOTS - PLATE NO. EVALUATE		
			PLATE	NTE	
			TO BE VERIFIED AGAINST PLATE	11,500	
			DELIVERY DATE: OCT 18, 85		
			OK TO ISSUE AS PER 7-19-85		
			PILOT INFORMATION		
			REFERENCE REQ THIS-ITEM		
			ATTD SIGNED HAS THE REQUEST		
			DATED 6/11/85		

CONFIRMING TO: BY: DATE:

REQUISITIONED BY	EXTENSION	REQUISITION APPROVED BY	DATE	AUTH. LEVEL	DATE DELIVERY REQ'D	ESTIMATED WEIGHT	ESTIMATED COST
			7-19-85		10-18-85	10 lbs	11,500

ITEM NO	GENERAL LEDGER ACCOUNT/SUB ACCOUNTS	DETAIL ACCOUNTING	AMOUNT
A	5003-306-7		

DELIVERY SPOT #

LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS

REASON VENDOR NOT SELECTED: ☐ LOWEST PRICE ☐ BETTER QUALITY ☐ REQUIRED DESIGN ☐ ONLY KNOWN SOURCE ☐ CONTRACT/P.A.

ORDER APPROVED BY

ORDER EXECUTED BY

S148113

REQUISITION NO.