

EM-6670-S/B4



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

 SITE NO. _____ TAX CODE _____
 DIRECT ALL INQUIRIES →

DATE OF ORDER _____

TERMS OF PAYMENT _____

 DEST (DEL'D) _____ SHIP PT. _____
 FREIGHT TERMS _____ (If Ship Pt. Show City & State)

VENDOR CODE _____

PAYEE CODE _____

E. I. DU PONT DE NEMOURS & COMPANY

ORDER NO. _____

SHIP VIA: _____

ITEM	QUANTITY	UNIT	DESCRIPTION (FROM ADJUTIVE, MANUF. NAME & NO.)	PRICE
* Socket Head Cap Screw			STK	
	# 5-40 x 1/4" Long			\$15.21/K -
FLISTER Head Screw			SPECIAL 9-10 WK (25K)	
	# 5-40 x 1/4" Long			30.33/K - 21.21/K - 16.43/K
<u>Quotation Only</u>				
Quan. 10K- 20K- 50K				
Allen Wrenches				
	3/32"		2500	31.50/K
	5/16"		2500	39.40/K
	3/8"		2500	46.25/K
	1/2"		2500	54.95/K
	3/4"		2500	64.95/K
	1"		2500	74.95/K
	1 1/4"		2500	84.95/K
	1 1/2"		2500	94.95/K
	1 3/4"		2500	104.95/K
	2"		2500	114.95/K
	2 1/4"		2500	124.95/K
	2 1/2"		2500	134.95/K
	2 3/4"		2500	144.95/K
	3"		2500	154.95/K
	3 1/4"		2500	164.95/K
	3 1/2"		2500	174.95/K
	3 3/4"		2500	184.95/K
	4"		2500	194.95/K
	4 1/4"		2500	204.95/K
	4 1/2"		2500	214.95/K
	4 3/4"		2500	224.95/K
	5"		2500	234.95/K
	5 1/4"		2500	244.95/K
	5 1/2"		2500	254.95/K
	5 3/4"		2500	264.95/K
	6"		2500	274.95/K
	6 1/4"		2500	284.95/K
	6 1/2"		2500	294.95/K
	6 3/4"		2500	304.95/K
	7"		2500	314.95/K
	7 1/4"		2500	324.95/K
	7 1/2"		2500	334.95/K
	7 3/4"		2500	344.95/K
	8"		2500	354.95/K
	8 1/4"		2500	364.95/K
	8 1/2"		2500	374.95/K
	8 3/4"		2500	384.95/K
	9"		2500	394.95/K
	9 1/4"		2500	404.95/K
	9 1/2"		2500	414.95/K
	9 3/4"		2500	424.95/K
	10"		2500	434.95/K
	10 1/4"		2500	444.95/K
	10 1/2"		2500	454.95/K
	10 3/4"		2500	464.95/K
	11"		2500	474.95/K
	11 1/4"		2500	484.95/K
	11 1/2"		2500	494.95/K
	11 3/4"		2500	504.95/K
	12"		2500	514.95/K
	12 1/4"		2500	524.95/K
	12 1/2"		2500	534.95/K
	12 3/4"		2500	544.95/K
	13"		2500	554.95/K
	13 1/4"		2500	564.95/K
	13 1/2"		2500	574.95/K
	13 3/4"		2500	584.95/K
	14"		2500	594.95/K
	14 1/4"		2500	604.95/K
	14 1/2"		2500	614.95/K
	14 3/4"		2500	624.95/K
	15"		2500	634.95/K
	15 1/4"		2500	644.95/K
	15 1/2"		2500	654.95/K
	15 3/4"		2500	664.95/K
	16"		2500	674.95/K
	16 1/4"		2500	684.95/K
	16 1/2"		2500	694.95/K
	16 3/4"		2500	704.95/K
	17"		2500	714.95/K
	17 1/4"		2500	724.95/K
	17 1/2"		2500	734.95/K
	17 3/4"		2500	744.95/K
	18"		2500	754.95/K
	18 1/4"		2500	764.95/K
	18 1/2"		2500	774.95/K
	18 3/4"		2500	784.95/K
	19"		2500	794.95/K
	19 1/4"		2500	804.95/K
	19 1/2"		2500	814.95/K
	19 3/4"		2500	824.95/K
	20"		2500	834.95/K
	20 1/4"		2500	844.95/K
	20 1/2"		2500	854.95/K
	20 3/4"		2500	864.95/K
	21"		2500	874.95/K
	21 1/4"		2500	884.95/K
	21 1/2"		2500	894.95/K
	21 3/4"		2500	904.95/K
	22"		2500	914.95/K
	22 1/4"		2500	924.95/K
	22 1/2"		2500	934.95/K
	22 3/4"		2500	944.95/K
	23"		2500	954.95/K
	23 1/4"		2500	964.95/K
	23 1/2"		2500	974.95/K
	23 3/4"		2500	984.95/K
	24"		2500	994.95/K

CONFIRMING TO: _____

BY: _____

DATE: _____

PURCHASE ORDER

PURCHASE ORDER NO. _____ ALT NO. _____

RELEASE NUMBER _____

PAGE _____ OF _____

INSTRUCTIONS TO VENDOR

*IF COLLECT, Mail Freight Bill To:

FMIS

DO NOT WRITE BEYOND THIS LINE

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

- IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW ABOVE.
- 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.
- ... 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.

CONDITIONS AND INSTRUCTIONS

- QUALITY — MATERIAL IS SUBJECT TO BUYER'S INSPECTION AND APPROVAL AT A REASONABLE TIME AFTER DELIVERY. IF SPECIFICATIONS ARE NOT MET, MATERIAL MAY BE RETURNED AT SELLER'S EXPENSE.
- DISCOUNT — CALCULATED FROM THE DATE ACCEPTABLE INVOICE IS RECEIVED BY THE BUYER.
- BILL OF LADING — ORIGINAL COPY, OR IF SHIPMENT NOT MADE BY RAILROAD, A COMPARABLE PAPER MUST ACCOMPANY INVOICE.
- DRAFTS — WILL NOT BE HONORED.
- PACKAGES — MUST BEAR BUYER'S ORDER NUMBER AND SHOW GROSS, TARE AND NET WEIGHTS AND OR QUANTITY. NO CHARGE ALLOWED BY BUYER UNLESS OTHERWISE AGREED.
- CARTAGE — NO CHARGE ALLOWED BY BUYER UNLESS OTHERWISE AGREED.
- TRUCKING — INTERSTATE TRUCK SHIPMENTS MUST BE MADE BY CARRIER AUTHORIZED UNDER THE MOTOR CARRIER ACT OF 1935. IF MADE BY UNLICENSED CARRIER SHIPMENT WILL BE SUBJECT TO REJECTION.
- TAXES — THE SELLER AGREES TO PAY ANY TAXES IMPOSED BY LAW UPON OR ON ACCOUNT OF THE WITHIN MATERIAL UNLESS OTHERWISE AGREED.
- PATENTS — SELLER WARRANTS THAT THE USE OR SALE OF THE MATERIAL DELIVERED HEREUNDER WILL NOT INFRINGE ANY UNITED STATES PATENT CLAIM COVERING THE MATERIAL ITSELF; BUT DOES NOT WARRANT AGAINST INFRINGEMENT BY REASON OF THE USE THEREOF IN COMBINATION WITH OTHER MATERIALS OR IN THE OPERATION OF ANY PROCESS.
- LABOR — SELLER WARRANTS THAT ALL GOODS DELIVERED UNDER THIS ORDER WILL HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
- GOVERNMENT REGULATIONS — SELLER WARRANTS THAT ALL APPLICABLE LAWS, RULES AND REGULATIONS OF GOVERNMENTAL AUTHORITY COVERING THE PRODUCTION, SALE AND DELIVERY OF THE MATERIALS OR SERVICES SPECIFIED HEREIN HAVE BEEN COMPLIED WITH.
- CONTINGENCIES — NO LIABILITY SHALL RESULT TO EITHER PARTY FROM DELAYS IN PERFORMANCE OR NONPERFORMANCE CAUSED BY CIRCUMSTANCES REASONABLY BEYOND THE CONTROL OF THE PARTY AFFECTED.
- TSCA — SELLER CERTIFIES THAT IT HAS REPORTED AND SHALL CONTINUE TO REPORT, IN ACCORDANCE WITH THE TOXIC SUBSTANCES CONTROL ACT AND THE INVENTORY REPORTING REGULATIONS OF THE U. S. ENVIRONMENTAL PROTECTION AGENCY, ALL REPORTABLE CHEMICAL SUBSTANCES WHICH SELLER CURRENTLY MANUFACTURES OR MAY MANUFACTURE IN THE FUTURE AND WHICH ARE SUPPLIED BY SELLER TO DU PONT. SELLER FURTHER CERTIFIES THAT IT HAS TAKEN APPROPRIATE ACTION TO ASSURE THAT CHEMICAL SUBSTANCES WHICH SELLER DOES NOT MANUFACTURE, AND WHICH ARE COMPONENTS OF SELLER'S PRODUCTS SOLD TO DU PONT, HAVE BEEN REPORTED AS REQUIRED BY THE INVENTORY REPORTING REGULATIONS.