

EAM 0070-7 PT - R: 567



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

PURCHASE ORDER

LRI 52427-
PURCHASE ORDER NO. ALT NO.
RELEASE NUMBER

DATE OF ORDER 4-22-88
DIRECT ALL INQUIRIES TO

ISSUED BY *C. Campbell* 4/22/88
REQUISITION *ASAP*

REPAID PREPAID
DATE DATE
OTHER SEE BELOW
COLLECT

VENDOR CODE
PAYEE CODE
BROWNELLS, Inc.
Rte 2 Bx 1
Montezuma, ILLA 61711
(515) 623-5401
E. I. DU PONT DE NEMOURS & COMPANY
c/o REMINGTON ARMS CO., INC.
HOEFER AVENUE
ILION, NY 13357
ORDER NO. LRI- 52427J

PAGE 1 OF 1
SHIPMENT NUMBER
DATE RECEIVED 5-27-88
CHECKED BY
DATE SHIPPED
VIA
PRO NO OF CAP NO
G B WGT
H FREIGHT CHARGES
NO AND OR KING PEGS
DATE RECEIVED
N V
O AMOUNT
I CHECK NO
C DATE

TO RECORD ADDITIONAL SHIPMENTS SEE REVERSE SIDE

ITEM	QUANTITY	UNIT	DESCRIPTION (INCLUDE ADJUSTIVE, MARKS, PRIME & NO.)	PRICE	QUANTITY RECEIVED
1	#		526-370-030	15.00	
1	#		526-370-040	15.00	
			Two Piece BASE (encl)		
1	#		526-361-600	21.75	
			Rings 1" DIA. (encl)		
N.Y. SALES & USE TAX EXEMPTION CERTIFICATE ACCOUNT IDENTIFICATION #06-0507970C ☐ TAX ☒ EXEMPT					

CONFIRMING TO *Mark* BY: *Jim* DATE: 4-27-88

REQUISITIONED BY *MARTIN* EXTENSION *464* REQUISITION APPROVED BY *Angie C. Doyle* DATE *4/22/88* AUTH. LEVEL *SM* DATE DELIVERY REQ'D *ASAP* ESTIMATED WEIGHT ESTIMATED COST

ITEM NO.	GENERAL LEDGER ACCOUNT/SUB ACCOUNTS	DETAIL ACCOUNTING	AMOUNT
	1118-481153-1310		

Rem. Research
DELIVERY SPOT *Ilion 52-4A*
LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS

REASON VENDOR SELECTED ☐ LOWEST PRICE ☐ BEST QUALITY ☐ REQUIRED DESIGN ☐ ONLY 1 KNOWN SOURCE ☐ CONTRACT / P.A.

ORDER APPROVED BY *E. J. Murphy* ORDER EXECUTED BY *Jim Heston* Y348060
REQUISITION NO.

NO. 3 REQUISITIONER'S COPY

INSTRUCTIONS: Determine correct quantity and description
Before Writing Requisition THIS MAY BE SENT TO VENDOR AS A PURCHASE ORDER
USE BALL POINT PEN WRITE CLEARLY DO NOT WRITE ABOVE SHADED AREA

EM - 6070-7 PT. RI. 587



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

☐ 280 OLD WILLOW ROAD RD
WORTHINGTON OHIO 43081-2241

☒ REMINGTON ARMS CO. INC.
HOFER AVE. ILION NY 13357

☐

ISSUED BY

PURCHASE ORDER

LRI

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