

E. I. DU PONT DE NEMOURS & COMPANY

EM-6795

COPY DISTRIBUTION:
 1. SHIP W/ITEM (PACKING LIST)
 2. A/P (LOCAL)
 3. STORES
 4. REGIONAL PUR.
 5. SITE SUSPENSE

MATERIAL EXCEPTIONS & RETURNS

(Covered by P. O. No.)

LOCAL CONTROL # ma8488
 P. O. # _____
 ROM/ROC # _____
 PKG. LIST # _____
 FREIGHT/B # _____
 DATE REC'D. _____

DATE: 10/16/91REC'D FROM/RETURN TO (VENDOR) CATION

REASON FOR RETURN ☐ DAMAGED ☐ OVERAGE ☐ SHORTAGE ☐ NOT AS ORDERED ☐ PACKING LIST DISCREPANCY ☐ OFF-PLANT SHIPMENT
☐ OTHER

MATERIAL ORDERED

ITEM/STORES #	QUANTITY	DESCRIPTION	UNIT PRICE (FROM P.O.)

MATERIAL RECEIVED AND/OR MATERIAL TO BE RETURNED -- OR MATERIAL TO BE SHIPPED OFF SITE

ITEM/STORES #	QUANTITY	DESCRIPTION	QTY. TO SHIP	UNIT PRICE FOR ROM
	12	25" 30 CAL BARREL BURNERS	12	Memo
		3 BOXES OF 4 EACH		
		ALL FURNACE - R-45/5 REP		

USING AREA MATERIAL _____ ACCEPTABLE ☐ AS SUBSTITUTE ☐ ORIGINAL ITEM ☐ REQUIRED
 (Is - Is Not) ☐ AS OVERAGE ☐ AS ADDITIONAL ITEM (Is - Is Not) ☒ REQUIRED
 REQUESTIONER OR REC'D. SUPERVISOR
 SITE APPROVAL: [Signature]

DISPOSITION

Basis FOR EXPERIMENTAL RIGGING
☐ RETURN FOR CREDIT ONLY ☐ RETURN FOR REPLACEMENT ONLY ☐ RETURN FOR CREDIT AND REPLACEMENT (SITE ROM REQUIRED) ☒ OFF PLANT SHIPMENT ☐ REPAIR AND RETURN ☐ OTHER
 (SITE ROM REQUIRED)

PURCHASING ONLY

SHIP TO: CATION Division CHARGE TO _____
 STREET AND NO. 30250 STEPHENSON Highway STREET AND NO. _____
 CITY AND STATE MADISON HEIGHTS, MICHIGAN CITY AND STATE 48071
 ATTENTION OF Vladimir Vashnitsky AUTHORIZED BY: _____ LETTER/VERBAL, DATE: _____
 MARK PACKAGE _____
 ROUTE VIA Overnite PPD. CHGS. _____ F.O.B. _____ CASH TERMS _____
☐ PREPAID ☐ COLLECT ☐ CHARGE TRANSPORTATION TO 007556

REMARKS: (If applicable, show restocking charge here)

(SIGNATURE OF CARRIER/VENDOR REPR. IF MATERIAL PICKED UP AT SITE W/O B/L)

☐ FORMAL ALTERATION WILL BE ISSUED☐ CONSIDER THIS DOCUMENT AS AN INFORMAL ALTERATION

CHARGE CODE _____

WEIGHT _____

B/L # _____

PP/CHARGE _____

(PURCHASING AUTHORIZATION)

(REVIEWED) PLANT PURCHASING