INVOICE AND SALES CONFIRMATION

Refer To This Number → 422586 08 18 83

4720 01 08 08 83 OWR7283 08 08 83

CKLAND OH CONSOLIDATED FRTWYS 0 08 18 83 0001017920

NE PREPAID

E I DUPONT

35 STREET & AVENUE H
FORT MADISON IA 52627

E I DUPONT

35 STREET & AVENUE H
FORT MADISON IA 52627

8 CAN S QT 817-2875 LGHT YEL 558.00 QT 1 6.3200 3526.56 2

...ived: 8/22/83
...: KR-14256
...by: S. Pruett

:NS ORDERED: 1008.00
R-TOTAL 3526.56

NET 30 3526.56

NUODEX INC.
DEPT 189018920
PO BOX 6695 CHURCH ST STA

N36812

DUP050306508

NUODEX INC.

INVOICE AND SALES CONFIRMATION

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE HEREOF.

Refer To This Number →	Invoice No	Invoice Date
	422586	08 18 83

Nuodex Order/Rel.	Date Received	Contract No	Customer P O No		P O Date
494720 01	08 08 83		OH17283		08 08 83

Shipping Point	Carrier Name	Car No	Date Shipped	B/L No
LOCKLAND OH	CONSOLIDATED FRTWYS	0	08 18 83	0001017920

Routing Instructions	Prepaid/Collect
NONE	PREPAID

SOLD TO
E I DUPONT
35 STREET & AVENUE H
FORT MADISON IA 52627

SHIP TO
E I DUPONT 211112
35 STREET & AVENUE H
FORT MADISON IA 52627

STATUS: 1-Complete 3-Partial

FOB: 1-Ship. Point 2-Destination 3-Ship. Pt., Frt. Allowed 4-Ship Pt., Frt. Eq. 5-Other (see below)

Item	DESCRIPTION	QUANTITY	UNIT OF MEASURE	STATUS	UNIT PRICE	AMOUNT	FOB
1	558 CAN S QT 817-2875 LGHT YEL #171C	558.00	QT	1	6.3200	3526.56	2

H 290519

61 7835
00

INVOICE

B 25
798

7325-S.P. [redacted]

Cn.	Qty.	$
798	139.50	3527

Received: 8/22/83
Reference: RR-14256
Rec'd By: G. Pruett

GALLONS ORDERED: 1008.00
ORDER-TOTAL 3526.56

Terms: NET 30

INVOICE TOTAL → 3526.56

Goods covered by this invoice were produced in accordance with the Fair Labor Standards Act of 1938, as amended, and the regulations and orders issued thereunder

Remit To:
NUODEX INC.
~~DEPT 189018920~~
~~PO~~ BOX 6695 CHURCH ST STA
NEW YORK NY 10249

NI-0025 1-83

N36812.01

DUP050306509