

REMIT TO: A/C 110627

D-U-N-S

00-495-3816

U.S. INDUSTRIAL CHEMICALS CO.

P. O. BOX 98752
CHICAGO, ILLINOIS 60692

INVOICE

PAGE 01 OF 01

OUR ORDER NO.	SHIPPED FROM	P.O.B.	INVOICE DATE	INVOICE NO.
DE08394-TS10104	TUSCOLA, IL 90	USI PLANT/WHSE	10/16/81	UR-24707
GENERAL TIRE AND RUBBER C/O PANTASOTE STATE RD 62 N POINT PLEASANT W VA 25550		FREIGHT PPD/COLL. PREPAID TERMS NET 30 DATE SHIPPED 10/16/81 SALESMAN R. A. PETERSEN CARRIER INITIALS & NO. 467		
GENERAL TIRE & RUBBER CO P O BOX 68 ASHTABULA OHIO 44004		110627 101681 00091		

CUSTOMER ORDER NO. 12871A	ROUTING ECOF
PERMIT (LIC.) NO.	INVOICE INSTRUCTIONS CC CTI SLS

QUANTITY	CONTAINER SIZE	DESCRIPTION	PRICE	AMOUNT
1	T/T	VINYL ACETATE MONOMER		
		04-07 PPM HQ		
45,530	LBS		.3500	15,935.50
			TOTAL	15,935.50

005581 PAID VO # 2986

RECEIVED OCT 22 1981 GENERAL TIRE & RUBBER CO.

GENC 66437

ORIGINAL