

Copy

DATE June 26, 1987

PLEASE PAY TO:

ICI Chemicals and Polymers Group
Occupational Health Dept.
Hillhouse Site P. O. Box 4
Thornton-Cleveleys Blackpool FY540D

ATTENTION: DR. B. BENNETT

AMOUNT Four thousand nine hundred seventy-two and $\frac{50}{100}$ DOLLARS
FOR 3000 pounds

CHARGE:

DEPARTMENT
5450

ACCOUNT
327

**FOR CHECK PAYMENT
DELIVER TO:**

FOR CASH PAYMENT

~~Diane H. Nichols x6554~~

~~Cleveland 8/5/56 omc~~

Dr. Hal Dietz - BATH

NOT LATER THAN

BFG-15375-9 11/88

REQUESTED BY

APPROVED BY

the Management to answer any queries which may arise. If any more detailed

NATIONAL CITY BANK, AKRON
ONE CASCADE PLAZA
AKRON, OHIO 44308

BRANCH Cascade I DATE June 30, 1987

AGAINST THIS ORIGINAL CHECK

PAY TO ICI Chemicals & Polymers Group OR ORDER

THE SUM OF	Three thousand and 00/00 Pound Sterling	AMOUNT	GBP 3,000.00
			(FIGURES)

TO DRAWEE BANK

Barclays Bank Intl Ltd
London
England

For Marie Monick

"DRAWN UNDER THE PROTECTION OF THE NATIONAL CITY BANK, CLEVELAND, OHIO"

DATE 6-30-87

DRAWEE BANK WILL BE ADVISED OF ISSUANCE OF CHECK. PRESENTATION FOR PAYMENT SHOULD NOT BE MADE PRIOR TO DRAWEE BANK'S RECEIPT OF SUCH ADVICE. PURCHASER SHOULD FORWARD LETTER CONTAINING CHECK BY REGISTERED MAIL.

No. 026193

PURCHASER'S
NAME AND
ADDRESS

BF Goodrich
Attn: Lori Leonardi

920801994

SETTLEMENT WITH PURCHASER

RATE SOLD AT	DOLLAR EQUIVALENT	AIRMAIL CHARGE	COMM CHARGED	TOTAL AMOUNT
1.6575	4,972.50		xx	4,972.50

WE HAVE ☐ CHARGED YOUR ACCOUNT ☐ RECEIVED CHECK ☐ RECEIVED CASH

THIS TRANSACTION SUBJECT TO
CONDITIONS ON REVERSE HEREOF.

NATIONAL CITY BANK, AKRON
A/C 7990094

22174059