hooker REQUEST FOR MISCELLANEOUS INVOICE

Items 1 through 11 and 6 are to be completed by person preparing this form

Item 12 must be furnished by issuer unless purchasing price is to be used

1 BILL TO TENNECO CHEMICAL CO
ADDRESS BURLINGTON, N J 08016

2 SHIP TO
ADDRESS SAME

3 PAY'T TERMS NET 30

4 DATE 4-6-83

5 CHECK ONE
___ Charge Back
___ To Be Replaced
___ Not To Be Replaced
___ Consignment In
Return Date ___
___ Consignment Out
Return Date ___
___ No Charge
___ Their Property
___ Sale

6 PRESENT LOCATION OF MATERIAL (SEND SHIPPING PAPER TO)

7 TYPE OF TRANSPORT (Check One)
___ C P U
___ U P S
___ Motor Freight
___ Air Express
___ Freight
___ Parcel Post
___ Our Delivery
___ Their Delivery
RAIL ✓

8 CHECK IF APPLICABLE
___ Prepaid
✓ Collect
___ Prepay & Bill
At Cost
___ Insure
Value $ ___
___ Breakable
___ Non Breakable

9 INDICATE ALL AVAILABLE INFORMATION
Vendor Code
Duns Sold To
Pur Req No
Pur Order No BU-20111
Invoice Ref No
See Our Letter
See Your Letter
Receiving Slip No
Work Order No

10 QUANTITY	11 DESCRIPTION/EXPLANATION*	12 UNIT PRICE	13 AMOUNT
1 R/C	T-200 RESIN SN-1055	23 ¢/lb	(31,040 80)
134,960 #	ACX96379 25-28 Mar 213X		
2 T/C	T 200 RESIN SN-1055		
	TOTAL # 98,660 # RET'D 3 31-83	23 ¢/lb	(22,691 80)
			(53,732 60)
STD 2975	REJECTED - RET'D FOR CREDIT		(69,501 95)
	VAR		15 769 35

14 ACCOUNT TO BE DEBITED

15 ACCOUNT TO BE CREDITED
8-120-013-000

*Attach additional sheets if more description space is required

Forward to the Billing Department after approval

60 0007 (1/78)

16 ORIGINATOR PRGD

17 APPROVED BY [signature]

ACTUAL 233 620
D 232 430
1190

ACTUAL 53 73
33 458 90
2 3

69 501 95
69 147 93
354 2

VAR 15 769 35
15 687 3
80 32

OCC 016042