



JOHN WILEY & SONS, INC.
1 WILEY DRIVE
SOMERSET, NJ 08875-1272 U.S.A.

INQUIRIES
RETURNS TO

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Bill To: San:

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CHEMICAL MANUFACTURERS
ASSOCIATION/HASMUH SHAH
CHEMSTAR
2501 M. ST., N.W.
WASHINGTON DC 20037

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WASHINGTON DC 20037

Ship Via: **** DO NOT SHIP ***

Invoice Number 6656354		Invoice Date 08/03/93		Purchase Order Number SHAH									
Account Number 2869073 0000		Reference No. 7939702		PROMO NBR		Comments AJIM, VOL. 24#2, ART. 745		Outlet 033		Terr. 9999		Trans. Code 1050TH	
Location	Qty. Ship	Description			ISBN	LN	Qty. Net Ship	Unit Price	Disc	Amount			
	100	AJIM VOLS 19 20 1991 PL - P DISC. CODE - 25 REPRINTS PP. 249-250			0471425249	1					117.00		
Total Units 100		Make Payments Only To: JOHN WILEY & SONS, INC. C/O CITIBANK LOCK BOX PO BOX 7247-8402 PHILA, PA 19170-8402 TEL# (908) 469-4400						Merchandise Total		117.00			
TRADE I ORIGINAL 01 OF 02		Check # or Credit Card Name						Sales Tax		7.02			
								Delivery lbs		5.85			
								Less Payment Received					
INVOICE: 6656354 :6		Terms: PAYABLE NET 60 DAYS						Net Amount		129.87			
Special Conditions of Sale												Pay in U.S. Currency - Amounts Are Credits Do Not Pay	
Special Invoicing Instructions						Special Shipping Instructions							

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