

Fax Sheet

Total Pages including this sheet: 7 pages

To:
Chemical Manufacturer's Association, Inc.
Accounts Payable
2501 M Street NW
Washington, DC 20037
Fax #202-887-5427

From:
LeAnn Meredith
The Dow Chemical Company
2020 Building Dow Center
Midland, MI 48640

Notes:

These invoices were faxed to allow CMA the opportunity to put them on their 1995 accounting period. Originals will follow in the mail.

Any questions regarding the invoices, please feel free to call.

HAPPY HOLIDAYS!!

LeAnn Meredith
The Dow Chemical Company
517-636-7184

CMA 115036



The Dow Chemical Company

Midland, Michigan 48674

CUSTOMER ORDER NUMBER: VINYL CHLORIDE PANEL

IF YOU HAVE ANY QUESTIONS
REGARDING THIS INVOICE, PLEASE
CALL AND ASK FOR

DEBIT MEMO: 42502516

PAGE 01 OF 01

MEMO DATE 95/12/19

PAYMENT TERMS:

30 DAYS DATE OF INVOICE

INVOICE TO:

CHEMICAL MANUFACTURERS
ASSOCIATION INC
2501 M STREET NW
WASHINGTON, DC 20037

SHIP TO:

CHEMICAL MANUFACTURERS
ASSOCIATION INC
2501 M STREET NW
WASHINGTON, DC 20037

DESCRIPTION

EXTENDED AMOUNT

INVOICE FOR TECHNICAL SUPPORT FOR THE
VINYL CHLORIDE COHORT STUDY

\$ 34,452.00

PROGRAM MANAGER: HAS SHAH
VINYL CHLORIDE PANEL

DOW CONTACT: SUSAN HEARN

NET DUE TO BE RECEIVED BY

96/01/18

PLEASE NOTE

DEBIT TOTAL: USD \$ 34,452.00

PLEASE DIRECT REMITTANCE TO:
THE DOW CHEMICAL COMPANY
P.O. BOX 75752
CHARLOTTE, NC 28275-5752

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FORM CMAA REV. 0/93

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