EXCEPT FREIGHT

VOUCHER NO	LINE No	VENDOR NO	INVOICE NO	PREPARED BY	APPROVED BY
C6 00634	0 0	07663	5885	B. 2	[signature]

INVOICE DATE	TERMS	No Lines	GROSS AMOUNT	Bank Cd	CHECK NO	CHECK DATE	DATE OVERRIDE
012076	00010	01	65000				01220013

G/L ACCOUNT NO	SUBSIDIARY CODE	QUANTITY	U/M	NON DISC AMT	GROSS AMOUNT	DISC AMOUNT	PURCHASE ORD
017708 2162					65000		C236115

Superfund Records Center
SITE: PICILLO
BREAK: 1.11
OTHER: 643054

SEMS DocID 643054