ACCOUNTS PAYABLE CODING DOCUMENT 01220099

EXCEPT FREIGHT

VOUCHER NO	LINE No	VENDOR NO	INVOICE NO	PREPARED BY	APPROVED BY
HCT[illegible]	0 0	07663	7249	B.D.	

INVOICE DATE	TERMS	No. Lines	GROSS AMOUNT	Bank Cd	CHECK NO	CHECK DATE	DATE OVERRIDE	DISCOUNT
100677	00000	01	<10000>					

TR	G/L ACCOUNT NO	SUBSIDIARY CODE	QUANTITY	U.M.	NON DISC AMT	GROSS AMOUNT	DISC AMOUNT	PURCHASE ORD
T	0177082161					<10000>		C249551

Superfund Records Center
SITE: PIC240
BREAK: 11 11
OTHER: 644105

SEMS DocID 644105