**HERCULES**
MARINE SERVICES CORPORATION

# PURCHASE ORDER

| | |
|---|---|
| P.M. NO. | H-89519 |
| VENDOR | Chem Environmental |
| TERMS | 30 |
| F.O.B. | Yard |
| VIA | Chem |
| SHIP DATE | 5/9/94 |

| | | | |
|---|---|---|---|
| JOB | DATE 5/9/94 | REQ. NO. | |
| DATE MATERIAL REQ'D. | | PREPARED BY Sylvia | |
| NOTIFY Sylvia | | DELIVER TO Marine | |
| REQUIRED FOR Consultants | | | |
| DATE RECEIVED 1. | DATE RECEIVED 2. | DATE RECEIVED 3. | |

| ITEM | QUANTITY ORDERED | QUANTITY RECEIVED | SHIP. NO. | DESCRIPTION — FULL DETAIL REQUIRED | COST CODE | | UNIT | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | Consultant Services | 21 | 30 | | | 745.50 | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
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| 10 | | | | AFE # 193 | | | | | | | |
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| 14 | | | | | | | | | | | |

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|---|---|---|---|
| RECEIVED BY: | APPROVED BY L.M. Camacho | TOTALS | $745.50 |
| DATE RECEIVED | APPROVED BY | BUYER / DATE | / / |

HER 03018

8000246