HERCULES
MARINE SERVICES CORPORATION

PURCHASE ORDER

P.M. NO.	H-89732
VENDOR	E7EH
TERMS	30
F.O.B.	Yard
VIA	E7EH
SHIP DATE	8/11/94

JOB	DATE 8/11/94	REQ. NO.	
DATE MATERIAL REQ'D.		PREPARED BY: Sylvia	
NOTIFY: Jesse		DELIVER TO: Marine	
REQUIRED FOR: Sample Washwater			
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	1			Analysis of	85	94			$1.00		
2				washwater							
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

RECEIVED BY:	APPROVED BY: L. M. Camacho	TOTALS			
DATE RECEIVED	APPROVED BY	BUYER / DATE	/	/	

HER 03020

8000248