UCC INVOICE

DATE PREPARED: 5-31-91
ACCOUNTING MONTH: 5-91

COMPANY NAME AND LOCATION NUMBER
UNISON Transformer Services
1338 Hundred Oaks Drive
Charlotte, NC 28217

VENDOR CODE | DUE DATE | ACCTG UNIT CODE
TRANSMITTAL NO. | ACCTG UNIT INVOICED: 1 4 5 1 1 | F 8841
AMOUNT OF INVOICE: 0 0 | COM CODE | C/F | SUF

(CHECK ONE)
[X] ALLIED COMPANY
[ ] DIVISIONAL

INVOICE TO (NAME AND ADDRESS)
UCC - Chemicals & Plastics
P.O. Box 8690
South Charleston, WV 25303
Invoice Auditing/HWD Auditor

SHIPPED TO (IF DIFFERENT FROM INVOICE TO)

YOUR PURCHASE ORDER NO. 0511-853370-380

ACCOUNT CLASSIFICATION	DESCRIPTION	
	Pick-up for destruction of 3,423 pounds of capacitors; April 10, 1991; at Sistersville, WV; for UCC - Chemicals & Plastics - (See details attached)	
	A. Destruction (3,423 lbs @ $1.15/lb)	$3,936.45
	B. Transportation (38,000 lbs X $3.50/mile X 1.296 miles)	408.59
	Amount Due	$4,345.04

PREPARER: N. B. Ryon
EXTENSION: (704) 529-4427

UC 103 35H

"BILL TO" LOCATION—ACCOUNTS PAYABLE (PAYABLE TRANSMITTAL)

MPM000953

EPA005247