VENIER V R A フラ OMPANIA



	UNIT PRICE QUAN.	OZ	DESCRIPTION	NTITY CATALOG NUMBER
11.				CASH
INVOICE	PRIORITY NO.		GOVERNMENT CONTRACT NO.	
INVOICE		RELEASE OR REQUISITION NO.	DO. MO DAY YR.	ORDER NO. 2453
				SAME
		01-920-9691	ATION D-U-N-5 NO. 01-920-969	PROVO UTAH 84602
	TS 02103	OSTON, MASSACHUSET	PLEASE REMIT TO P. O. BOX 872, BOSTON, MASSACHUSETTS 02103	PLE,
		SSACHUSETTS 01781	WEST CONCORD, MASSACHUSETTS 01781	
	FAINT	COM	GENERAL RADIO COMPAINT	GEI

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P 2453	CO 10 19 73			58954-2
TERMS NET	GOVERNMENT CONTRACT NO.	PRIORITY NO.	1000	INVOICE DATE
CASH				11/06/73
QUANTITY CATALOG NUMBER	DESCRIPTION	UNIT PRICE	DISC.	AMOUNT
	PARCEL POST COD			3.25
2 3150-5016	W50-P1 CHOKE	21.00	00	42.00
	COD chape, 35			
	45.60 chuch #321 to U.S. Post officed Provo Nov 15 1973	1973		
"WE HEREBY CERTIFY THAT AN	"WE HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED OWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS	CEED THE		
ESTABLISHED BY THE ECONOM	ESTABLISHED BY THE ECONOMIC STABILIZATION ACT OF 1970, AND	D		

AMENDMENTS

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GENERAL RADIO COMPANY



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42.00	00	21.00	W50-PI CHOKE	3150-5016	2
INDOWA	QUAN. DISC.	UNIT PRICE	DESCRIPTION	CATALOG NUMBER	QUANTITY
11/06/73				CASH	
INVOICE DATE		PRIORITY NO.	GOVERNMENT CONTRACT NO.		TERMS NET

INVOICE NO.

58954-2

SHIP TO

SAME

CUSTOMER ORDER NO. P 2453		DO. DATE RECEIVED VR. RELEASE OR REQUISITION NO.		ALC: UNKNOWN
TERMS NET		GOVERNMENT CONTRACT NO.	PRIORITY NO.	500
7.2	CASH			
QUANTITY	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	10.77
2	3150-5016	W50-PI CHOKE	21.00	Company of the last
WE HEREBY OWER OF (CERTIFY THAT AND THE PURCHASE D BY THE ECONOM	WE HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN DO NOT EXCEED THE OWER OF (1) THE PURCHASE ORDER PRICE, OR (2) MAXIMUM LEVELS STABLISHED BY THE ECONOMIC STABILIZATION ACT OF 1970, AND	VELS	
STABLISHE	THE ECUNUM	STABLISHED BY THE ECONOMIC STABLEZATION ACT OF 1970, AND	200	

MENDMENTS THERETO, OR EXECUTIVE ORDERS ISSUED

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