

LAMINAIRE CORPORATION

INVOICE NO. * 6520

1056 RANDOLPH AVE. ~~██████████~~
 RAHWAY, NEW JERSEY 07065 (201) 381-8200

INVOICE DATE 2/8/72

SHIPPED TO:
 SAME

SOLD TO

Brigham Young University Station
 H. Tracy Hall
 P.O. Box 533
 Provo, Utah 84601

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
	Verbal		Net	PP	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Model V-200 vacuum tweezer system	CRA	\$ 87.50
	Shipping charges		<u>1.90</u>
			\$ 89.40

*Paul
 Thank you
 Lomenace Cup
 Elton Smith*

"I hereby certify that amounts invoiced herein do not exceed the lower of (1) the contract price, or (2) maximum levels established in accordance with Executive Order 11615, dated August 15, 1971."

INVOICE

PACKING LIST

NUMBER 6520

SOLD TO: H. Tracy Hall
 P.O. Box 533
 Brigham Young University Station
 Provo, Utah 84601

SHIP TO: SAME

CUSTOMER ORDER NUMBER DATE 1/31/72

DATE OF SHIPMENT 2/3/72 SHIPPED VIA PP

F. O. B. POINT Rahway, N.J. COMPLETE PARTIAL BALANCE

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	CODE	CATALOG NUMBER	SIZE	DESCRIPTION
1	1	0	CRA	V-200		Vacuum tweezer system