

Encl # 2
DPD-0032/59
COPY 1 OF 2
 SALES ORDER NO.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
 TELEPHONE: VICTOR 7-2422

71280

ORIGIN AREA-S	DEST-AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	XXXXXX	XXXXXX
			HF-32-27	7/22/58	Voucher No. 12

SHIP TO BILL TO

The Perkin-Elmer Corporation
 Projector Division
 P.O. Box 879
 Norwalk, Connecticut

Customer
 Contract HF-32-27

INVOICE NO.
13363
 INVOICE DATE
12/23/58
 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

XXXXXX	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL X	COMP 25X1
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Invoice Only

TEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
25X1				Reimbursement for payment to Sub-Contractor			
				General & Administrative Expense			
25X1				Total Costs			
				Total Current Claim			
				<u>Contractors Certificate:</u>			
				I certify that the above bill is correct and just and that payment therefore has not been received.			
				FOIAB3A			
				Vice President	Treasurer-Comptroller		

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE