

Book # 2 to
DPS-6210
 COPY *LOE 2*
 SALES ORDER NO.

THE PERKIN-ELMER CORPORATION

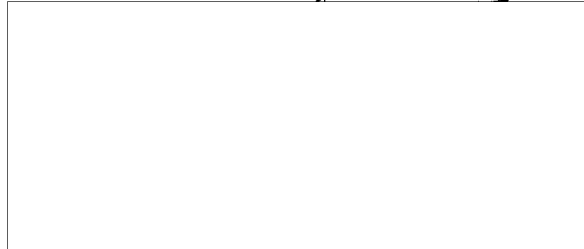
MAIN AVENUE, NORWALK, CONNECTICUT
 TELEPHONE: VICTOR 7-2422

71280

ORIGIN AREA-5	DEST. AREA-5	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	HF-32-27 7/22/58	VOUCHER NO. 9	

SHIP TO
 THE PERKIN-ELMER CORP.
 PROJECTOR DIVISION
 P. O. BOX 879
 NORWALK, CONNECTICUT

BILL TO
 CUSTOMER
 CONTRACT HF-32-27



25X1
 INVOICE NO.
 13215
 INVOICE DATE
 11/26/58
 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: **INVOICE ONLY** PPD - COL F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED PARTIAL COMPLETE

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
25X1				REIMBURSEMENT FOR PAYMENT TO SUB-CONTRACTOR GENERAL & ADMINISTRATIVE EXPENSE TOTAL COSTS FIXED FEE AT 5.0% ✓ 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.			25X1
				VICE-PRESIDENT TREASURER-CONTROLLER			FOIAB3A

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