

SAPC **20929**  
COPY 1 OF 2

**THE PERKIN-ELMER CORPORATION**

SALES ORDER NO.

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

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	<b>033</b>				<b>4</b>

BILL TO

BELOW

THE INTERNATIONAL SURVEY CORP.  
% MR. JOHN SCHOENER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

INVOICE NO.  
**11062**

INVOICE DATE  
**10-16-57**

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED			<b>\$ 3,977,241.37</b>
<b>INVOICE # 15205</b>							
<b>CONTRACT ITEM NO.</b>				<b>HYGON PART NO.</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	
	151-A	152A		FIRST ARTICLE ✓	\$ 1,890.00 ✓	\$ 1,890.00 ✓	
	152-C	153A		22 PRODUCTION UNITS ✓	38.00 ✓	836.00 ✓	
	259			1 PRODUCTION UNIT ✓	1,200.00 ✓	1,200.00 ✓	
	288			FIRST ARTICLE ✓	1,890.00 ✓	1,890.00 ✓	
	289			22 PRODUCTION UNITS ✓	38.00 ✓	836.00 ✓	
	289			FIRST ARTICLE ✓	1,890.00 ✓	1,890.00 ✓	
	299			22 PRODUCTION UNITS ✓	38.00 ✓	836.00 ✓	
	314			4 PRODUCTION UNITS ✓	1,880.00 ✓	7,520.00 ✓	
<b>TOTAL AMOUNT BILLED FOR ITEMS DELIVERED</b>					<b>\$3,994,139.37</b>		<b>\$16,898.00 ✓</b>
<b>LESS: LIQUIDATION OF PROGRESS BILLINGS @ 91%</b>					<b>3,634,666.83</b>		
<b>LESS: AMOUNT BILLED ON PREVIOUS INVOICES</b>					<b>\$ 359,472.54</b>		
					<b>357,951.72</b>		
<b>AMOUNT DUE ON THIS INVOICE</b>							<b>\$ 1,520.82</b>

APPROVED BY  
**OCT 29 1957**

STAT

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**