

INVOICE

**HEWLETT
PACKARD**
P.O. BOX 64191
BALTIMORE
MARYLAND 21264

INV. DATE
01AUG8

INVOICE NO.
0243754

DUE DATE
31AUG8

PAGE
1

D.U.N.S. 05-518-9732
FEDERAL EIN 94-1081436
PLEASE DIRECT ALL INQUIRIES TO
HEWLETT-PACKARD COMPANY
2 CHOKER CHERRY RD
ROCKVILLE, MD
20850
PHONE 301 948-6370
ID#94-108436

SHIP TO
**TOBACCO INSTITUTE
TESTING LABORATORY**
2 TAFT COURT
SUITE 201
ROCKVILLE MD 20850

M/
F

INVOICE TO
**TOBACCO INSTITUTE
TESTING LABORATORY**
2 TAFT COURT
SUITE 201
ROCKVILLE MD 20850

ATTN:

ORDER DATE	CUSTOMER ORDER NO.	GOVERNMENT CONTRACT NUMBER	HP GSA	HP PURCH
	1930188			

SHIP DATE		SHIPPED VIA		B/L NUMBER			
01AUG8						4430035077	
DD250 NUMBER		TERMS		CARRIER'S ADDRESS		FASTP ORDER NUMBER	
		NET 30				442002671	
ITEM NO.	PRODUCT NUMBER			DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
01				PRODUCT MAINTENANCE AGREEMENT AGREEMENT NUMBER 4399 INVOICE PERIOD 01AUG88-31OCT88 YOUR CSSA0190274430 MODEL 7673A SERIAL 0000A00000 NO TAX APPLICABLE			55200

21-4901
Approved
8/15/88
WWS

RECEIVED
AUG 16 1988
ACCOUNTING

RECEIVED
AUG 16 1988
ACCOUNTING

4430	PLEASE SEND INVOICE COPY OR REFERENCE INVOICE NO. 0243754 AND REMIT	55200
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A MINIMUM ORDER AMOUNT OF \$20.00 APPLIES TO ALL ORDERS EXCEPT HP DIRECT MAIL ORDERS
ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER.
SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR
LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR CONCERNING CERTAIN LAZARET