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INVOICE	PAGE
834478	1
INVOICE DATE	
3/18/83	
CUSTOMER	
92400	

Grainger Laboratories, Inc.
709 West Johnson Street
RALEIGH, NC 27603

SOLD TO

U. S. Marine Corp. Base
Attn: Peggy Brydon
Purch.Cont.P.O. Box 8368
Camp Lejeune,NC 28542

SHIP TO

U. S. Marine Corp. Base
Comm.Gen/Rprt.to Eliz. A.
Betz,AC/S Facilities
Camp Lejeune,NC 28542

O. NUMBER	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS
Below			7	3/18/83	

ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	U/M	PRICE	AMOUNT
	PO# M 67001-82-M-5084	0	0	0	EA	0.000	0.00
	Smpls(35) rec 3/2/83 for	0	0	0	EA	0.000	0.00
	Trihalomethanes-SAGE	35	35	0		25.000	875.00
	GLI#83-6478 of 3/16/83	0	0	0	EA	0.000	0.00

S AMOUNT	INVOICE DISCOUNT	MISC. CHARGES	SALES TAXES STATE	SALES TAXES COUNTY	SALES TAXES CITY	TERMS DISCOUNT	PAY THIS AMOUNT
875.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00

CLW

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