

H

Granger Laboratories, Inc.

5500 Commercial Avenue
RALEIGH, N.C. 27612
Phone (919) 787-3061

INVOICE	PAGE
085112	1
INVOICE DATE	
11/29/84	
CUSTOMER	
017001	

CLW

0000005408^H

SOLD TO

Quality Control Lab/USMCR
Att: Elizabeth Betz/Supvr
NREAD, Building 1103
Camp Lejeune, NC 28542

SENT TO

Quality Control Lab/USMCR
Att: Elizabeth Betz/Supvr
NREAD, Building 1103
Camp Lejeune, NC 28542

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

YOUR P.O. NUMBER	DATE	QUANTITY	UNIT PRICE	TOTAL
M67001-83-M15089	10/23/84		2% DISCOUNT NET 10	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
01	GC LABORATORY			1,265.00
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES		
1,265.00	.00			1,265.00

Granger Laboratories, Inc.

5500 Commercial Avenue
 RALEIGH, N.C. 27612
 Phone (919) 787-3061

INVOICE	PAGE
411366	1
INVOICE DATE	
7/16/84	
CUSTOMER	
92400	

SOLD TO

Quality Control Lab, USMCB
 NREAD, Building 1103
 Camp Lejeune, NC 28542
 Attn: Ms. Elizabeth Betz, Supervisor

SENT TO

Quality Control Lab, USMCB
 Building 1103
 Camp Lejeune, NC 28542
 Attn: Ms. Elizabeth Betz, Supervisor

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

YOUR P.O. NUMBER: M67001-83-M-5089
 SHIPPED VIA: [blank]
 SYSTEM: [blank]
 ORDER: [blank]
 ORDER DATE: 7/16/84
 PURCHASE TERMS: 2% 10 Days, NET 30

ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	PRICE	AMOUNT
00001	G C Laboratory	6	6		25.00	150.00
<p>INVOICE #411366 AMENDED 10/31/84</p>						
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES				PAYABLE AMOUNT
150.00	0.00	0.00	0.00	0.00	0.00	150.00

CLW
 000005410

Granger Laboratories, Inc.

5500 Commercial Avenue
 RALEIGH, N.C. 27612
 Phone (919) 787-3061

INVOICE NUMBER	92400
INVOICE DATE	4/30/94
CUSTOMER	92400

SOLD TO

SENT TO

Quality Control Lab, USMCB
 Att: Elizabeth Betz, Supvser
 NREAD, Building 1103
 Camp Lejeune, NC 28542

Quality Control Lab, USMCB
 Att: Elizabeth Betz, Supvser
 NREAD, Building 1103
 Camp Lejeune, NC 28542

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

CLW

0000005411

YOUR P.O. NUMBER	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS	QUANTITY		U/M	PRICE	AMOUNT
						ORDERED	SHIPPED			
00211			0	0		0	0	EA	0.000	0.00
00211			0	0		0	0	EA	0.000	0.00
00211			0	0		0	0	EA	0.000	0.00
THM			6	6		6	0		25.000	150.00
Description: F04 M67001-83-M-5089 GLI#84-10434 Report (4/9) on 6 Smples rec 4/2/84 for Trihalomethanes										
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES				0.00	0.00	0.00	0.00	PAY THIS AMOUNT
150.00	0.00	0.00				0.00	0.00	0.00	0.00	150.00

Granger Laboratories, Inc.

709 West Johnson Street
 RALEIGH, N.C. 27603
 Phone (919) 828-3360

INVOICE	PAGE
838370	1
INVOICE DATE	
10/25/83	
CUSTOMER	
92400	

SOLD TO

Quality Control Lab, USMCB
 Att: Elizabeth Betz, Supvr
 NREAD, Building 1103
 Camp Lejeune, NC 28542

SENT TO

Quality Control Lab, USMCB
 Att: Elizabeth Betz, Supvr
 NREAD, Building 1103
 Camp Lejeune, NC 28542

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

YOUR P.O. NUMBER SEE BELOW	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS		
					5	10/25/83	
ITEM	DESCRIPTION	ORDERED	QUANTITY SHIPPED	BO.	U/M	PRICE	AMOUNT
00211	F.O.#M93170-3136-1481 for	0	0	0	EA	0.000	0.00
00001	Analytical Services	0	0	0	EA	0.000	0.00
00211	per GLI#83-8370 Report on	0	0	0	EA	0.000	0.00
00211	39 Smpis rec 8/29/83 for:	0	0	0	EA	0.000	0.00
THM	Trihalomethanes	39	39	0		25.000	975.00
<i>CO RECEIVED 03/23</i>							
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES					PAY THIS AMOUNT
975.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00

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