



UNION CARBIDE CORPORATION
NUCLEAR DIVISION
P.O. BOX P, OAK RIDGE, TENNESSEE 37830

INVOICE

ISSUE CHECK PAYABLE TO:
UNION CARBIDE CORPORATION, NUCLEAR DIVISION
Government Fund Account
P. O. Box P, Oak Ridge, Tennessee 37830
Attention: Manager of Accounting

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American Production and Fair Labor Standards Act have been complied with; and that State or local sales taxes are not included in the amounts billed.

_____, Accountant
Union Carbide Corporation
Nuclear Division

Acting Under U.S. Government Contract W7405 eng 26 With the U.S. Department of Energy

UCN-6453
(6 12-77)

TO: [THE COUNCIL FOR TOBACCO RESEARCH USA, INC.
ACCOUNTS PAYABLE
110 EAST 59TH STREET
NEW YORK, NEW YORK 10022]

15710 1

OUR ORDER NO.

3512-L-02840-01
OUR ACCOUNT NO.

SUPPL. AGREEMENT #10
CUSTOMERS ORDER NO.

CONTAINER NO.

SHIPPED VIA

79 DEC 20
DATE

12. 556
INVOICE NO.

OUR SHIPPING REFERENCE

DATE SHIPPED

B/L NO.

QUANTITY	DESCRIPTION	AMOUNT
	CHARACTERIZATION OF ANIMAL INHALATION EXPOSURE DEVICES	3,513.00
	NOVEMBER, 1979	3,513.00
	18744	

TERMS:
NET CASH
(See Reverse)

Refer any questions regarding this invoice to Accounts Receivable Department, phone 483-8611, extension 3-3117, Area Code 615.

CTR CONTRACTS 017945

11237693