

9900 BLACKWELL RD. ROCKVILLE, MD 20850 TELEPHONE: (301) 738-1000 TELEX 90-8793 PLEASE REFER TO OUR INVOICE NUMBER ON ALL PAYMENTS AND CORRESPONDENCE

SOLD TO

SHIPPED TO

LORILLARD RESEARCH CENTER P.O. BOX 21688 420 ENGLISH STREET ATTN: DR. DAN HECK GREENSBORO, NC 27420

5288050

PAYMENT TERMS NET DUE UPON RECEIPT

Mo. DayYr.

INVOICE DATE 102

		348C CUSTOMER P.O. NUMBER			CUST. P.O. DATE DATE SHIPPED		ORDER NO.	
				Mo. (Da.) Yr. Mo. Da.) Yr.		8 5241		
UANTITY	UNIT MEAS	PRODUCT NO.		DESCRIPTION		UNIT PRICE	AMOUNT	
1	EA	82-380	ASS	SYNTHESIS		5000.00	5000.0	
			e	K_4.3.74	umeney	u		
			P400-1	Dept Acct.	8700			
NET AMOUNT		FREIGHT CHARGES RATE		TAX AMOUNT			TOTAL AMOUNT DUE	

FORM-700-500-10/85

ORIGINAL INVOICE

REMIT IN U.S. CURRENCY ONLY)