



# INVOICE

NUMBER 107-62587 PG 1  
DATE 04/17/87

SOLD TO: 354640-5

SHIPPED TO: 354640-5

GINER INC  
14 SPRING STREET  
WALTHAM, MA 02154

GINER, INC.  
14 SPRING STREET  
WALTHAM, MA 02254-9147

CUSTOMER PURCHASE ORDER 7673		OUR ORDER 107-90850	DATE SHIPPED 04/17/87	FREIGHT TERMS PREPAY AND ADD
TERMS OF SALE FOR PLANT NET 15 DAYS		WE HEREBY CERTIFY 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 ISSUED UNDER SECTION 14, THEREOF		
LINE	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
01	1	450 PURIFIER ASSEMBLY	79.00	79.00
02	1	452 CARTRIDGE	19.00	19.00
		FREIGHT CHARGES	1.24	1.24
** THIS SHIPMENT COMPLETES YOUR ORDER **				
NUMBER OF CYLINDERS 0	TOTAL DEPOSIT 0.00	CYLINDER NUMBERS ARE LISTED ON THE PACKING SLIP	PLEASE MAKE NO DEDUCTIONS FROM THIS INVOICE UNLESS COVERED BY OUR CREDIT MEMO	PAY THIS AMOUNT
		CYLINDER TERMS ARE DESCRIBED ON THE BACK OF THIS INVOICE	INTEREST WILL BE CHARGED ON PAST DUE BALANCES.	
IMPORTANT				99.24

ADDRESS INQUIRIES TO:

MATHESON GAS PRODUCTS, INC.  
P.O. BOX 1147  
GLOUCESTER, MA 01930  
(617) 283-7700

REMIT TO:

MATHESON GAS PRODUCTS, INC.  
P.O. BOX 23029  
NEWARK, NJ 07189.  
(201) 867-4100

50585 0644

PLEASE ENCLOSE A COPY OF THIS INVOICE WITH YOUR REMITTANCE

DUPLICATE INVOICE