

CENTER FOR INDOOR AIR RESEARCH • LINTHICUM, MD 21090			CHECK NUMBER 002386	DATE 09/27/90
VOUCHER NO 785	VOUCHER DATE 09/19/90	INVOICE NO 59084-2	VENDOR 90-31 CIAR contract # 90-006	DESCRIPTION AMOUNT 40513.
				TOTAL THIS CHECK. 40513.

Please Detach Here and Retain Top Portion For Your Records

CENTER FOR INDOOR AIR RESEARCH
1099 WINTERSON ROAD
LINTHICUM, MD 21090

MERCANTILE-SAFE DEPOSIT & TRUST COMPANY
409 WASHINGTON AVENUE
TOWSON, MARYLAND 21204

002386

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520

DATE 09/27/90 AMOUNT \$40513.

THE EXACT AMOUNT OF
FORTY THOUSAND FIVE HUNDRED THIRTEEN DOLLARS AND 29 CENTS

PAY
TO THE
ORDER
OF

Regents of Univ. of Calif
Cashier's Office
173 Mirk Hall
Davis CA 95616

*Thomas J. Osborne
Max Eisenberg*

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