



YALE

70 75282

NO
T
VEN

\$16.00

0440682

IMPORTANT
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, & BILLS OF LADING.

YALE'S DISBURSEMENTS OFFICE.
MAILED TO DEPARTMENT.

VENDOR'S NAME AND ADDRESS
Lumber
289 G
Aston

DATE 11/6/89
TELEPHONE NUMBER 2-3987

146908
IF DIRECT PICK UP

SHIP TO
Rm 320 JWG
200 Whitney Ave
New Haven CT 06511

TO
(IF OTHER THAN SHIPPING ADDRESS)

- SHOW YOUR YALE I.D. CARD TO THE VENDOR
- SIGN ACKNOWLEDGEMENT FOR RECEIPT OF GOODS
- IF INVOICE IS GIVEN TO YOU, DELIVER IT TO THE DEPARTMENT BUSINESS OFFICE

CATALOG NUMBER	ITEM DESCRIPTION	UNIT OF MEASUREMENT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
903-113	stem & gasket for solenoid valve for EMG-101 MSC Exemur	EA	1	45.00	
	Laser buffer gas line				

Lambda Physik

INVOICE No. 5619

Remit to: **LAMBDA PHYSIK**
 P.O. BOX 70786
 CHICAGO, ILLINOIS 60673
 Tel: 617-263-1100 FAX: 617-263-4296

Customer No. 82

"Ship To" same as "Bill To" unless shown

Yale University
 P.O. Box 1301A
 Yale Station
 New Haven, CT 06520

Cohen and Powell Moving
 105 Hamilton Street
 New Haven, CT 06511

203-436-2624 203-436-4654 (office)
 - 203-436-0565 (lab)

Date Ordered		Customer Order No.		Purchasing Agent		Requisitioner		Salesman		S.O. No.	
3-22-85		PA70126R4		Gail Tarentino		Edward Elyer		JA		3344	
Date Shipped		Ship Via		Pre-Paid	Collect	F.O.B.		Terms	Taxable		Duty Exempt
7-16-85		SURFACE		X		BOSTON, MA		*			
ITEM	QUAN SHIPPED	MODEL	DESCRIPTION			QUAN B/O	QUAN SHIPPED	UNIT PRICE	TOTAL AMOUNT		
1	1	FL 2003	Pulsed dye amplifier cw amplification Serial Number: 8507F598 Value \$27,390.00 Freight 370.90					*on loan	*on loan		
REMARKS						SUB-TOTAL	FREIGHT	TAXES	TOTAL		
									on loan		

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

8532335044

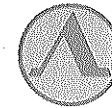
8532335044

RECIPIENT'S COPY

Sender's Name (Please Print) Orna		Your Phone Number (Very Important) (508) 263-1100		To (Recipient's Name) Please Print Edward Eyer		Recipient's Phone Number (Very Important) (302) 831-3517	
Company LAMBDA PHYSIK		Department/Floor No.		Company University of Delaware		Department/Floor No.	
Street Address 289 GREAT ROAD				Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes *) Sharp Laboratory			
City ACTON		State MA		City Newark		State DE	
ZIP Required 01720		ZIP Required 19716		YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.) P.O.: B120885-6 S.O.: 18499			
PAYMENT <input checked="" type="checkbox"/> Bill Sender <input type="checkbox"/> Bill Recipient's FedEx Acct. No. <input type="checkbox"/> Bill 3rd Party FedEx Acct. No. <input type="checkbox"/> Bill Credit Card <input type="checkbox"/> Cash				IF HOLD FOR PICK-UP, Print FEDEX Address Here Street Address City State ZIP Required			

SERVICES (Check only one box)		DELIVERY AND SPECIAL HANDLING		PACKAGES	WEIGHT in Pounds OZ	YOUR DECLARED VALUE	OVER SIZE	Emp. No.	Date	Federal Express Use
<input type="checkbox"/> Priority Overnight Service (Delivery by next business morning) <input checked="" type="checkbox"/> YOUR PACKAGING 51 <input type="checkbox"/> FEDEX LETTER* 56 <input type="checkbox"/> FEDEX PAK* 52 <input type="checkbox"/> FEDEX BOX 53 <input type="checkbox"/> FEDEX TUBE 54 <input type="checkbox"/> ECONOMY SERVICE (formerly Standard Air) (Delivery by second business day) <input type="checkbox"/> ECONOMY SERVICE (Delivery by second business day) <input type="checkbox"/> HEAVYWEIGHT** 70 <input type="checkbox"/> DEFERRED HEAVYWEIGHT** 80	<input type="checkbox"/> Standard Overnight Service (Delivery by next business afternoon) <input type="checkbox"/> FEDEX LETTER* 56 <input type="checkbox"/> FEDEX PAK* 52 <input type="checkbox"/> FEDEX BOX 53 <input type="checkbox"/> FEDEX TUBE 54 <input type="checkbox"/> HEAVYWEIGHT** 70 <input type="checkbox"/> DEFERRED HEAVYWEIGHT** 80	<input type="checkbox"/> HOLD FOR PICK-UP (Fall in Box H) <input checked="" type="checkbox"/> DELIVER WEEKDAY <input type="checkbox"/> DELIVER SATURDAY (Extra charge) (Not available to all locations) <input type="checkbox"/> DANGEROUS GOODS (Extra charge) (CSS not available for Dangerous Goods Shipments) <input type="checkbox"/> CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Release Signature Not Applicable) <input type="checkbox"/> DRY ICE _____ Lbs. <input type="checkbox"/> OTHER SPECIAL SERVICE <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) <input type="checkbox"/> DESCRIPTION <input type="checkbox"/> HOLIDAY DELIVERY (if offered) (Extra charge)	Total Total Total 1 DIM SHIPMENT (Heavyweight Services Only) Received At: <input type="checkbox"/> Regular Stop <input type="checkbox"/> Drop Box <input type="checkbox"/> B.S.C. <input type="checkbox"/> On-Call Stop <input type="checkbox"/> Station	Total Total Total 1 DIM SHIPMENT (Heavyweight Services Only) Received At: <input type="checkbox"/> Regular Stop <input type="checkbox"/> Drop Box <input type="checkbox"/> B.S.C. <input type="checkbox"/> On-Call Stop <input type="checkbox"/> Station	Total Total Total 1 DIM SHIPMENT (Heavyweight Services Only) Received At: <input type="checkbox"/> Regular Stop <input type="checkbox"/> Drop Box <input type="checkbox"/> B.S.C. <input type="checkbox"/> On-Call Stop <input type="checkbox"/> Station	Total Total Total 1 DIM SHIPMENT (Heavyweight Services Only) Received At: <input type="checkbox"/> Regular Stop <input type="checkbox"/> Drop Box <input type="checkbox"/> B.S.C. <input type="checkbox"/> On-Call Stop <input type="checkbox"/> Station	Total Total Total 1 DIM SHIPMENT (Heavyweight Services Only) Received At: <input type="checkbox"/> Regular Stop <input type="checkbox"/> Drop Box <input type="checkbox"/> B.S.C. <input type="checkbox"/> On-Call Stop <input type="checkbox"/> Station	<input type="checkbox"/> Cash Received <input type="checkbox"/> Return Shipment <input type="checkbox"/> Third Party <input type="checkbox"/> Chg. To Del. <input type="checkbox"/> Chg. To Hold Street Address City State Zip Received By: <input checked="" type="checkbox"/> X Date/Time Received FedEx Employee Number	Base Charges Declared Value Charge Other 1 Other 2 Total Charges	

REVISION DATE 11/89
PART # 119501 WCSEL
FORMAT #014
014
© 1989 F.E.C.
PRINTED IN U.S.A.
6/90



LAMBDA PHYSIK

LASERTECHNIK

A SUBSIDIARY OF COHERENT, INC.

Delivery address:

UNIVERSITY OF DELAWARE
ATTN: EDWARD EYLER
DEPT OF PHYSICS & ASTRONOMY
SHARP LABORATORY
NEWARK, DE
19716

0102

Sales Representative:

Remit to: Lambda Physik
P.O. Box 60464
Charlotte, N.C. 28260

*** ACKNOWLEDGEMENT ***

Customer No.	Invoice No.	Date	Our Order No.
01488		09/15/92	018499

Please note on remittance and inquiries

Your Order;	Date
Purchase Order No.	09/15/92
B120885-6	

Purchasing Agent:	Phone No.
ED EYLER	302-831-3517 MKT:1100

Requisitioner:

Bill to address:

DELAWARE, UNIVERSITY OF
ACCOUNTS PAYABLE
222 S. CHAPEL STREET
NEWARK, DE 19716
DE

We deliver according to our terms of delivery and payment. See Reverse Side.

Position No.	Part No.	Description	Ship Date	Quantity	Unit Price	Back Order Qty.	Total Amount Net
001	260433	OIL PUMP FOR COOLING 202	92-38	1	470.00		470.00
002	260985	OIL 21 SHELL DIALA D 1FB	92-38	1	21.00		21.00

RA #
Attn: RMA #1320.

Terms of Payment

FOB. Point

Insurance

State Tax

Total

NET 30 DAYS FOB ACTON, MA

\$ 491.00

Customer No. 82

S.O. No. 3244



Lambda Physik

Lambda Physik
289 Great Road, Acton, Massachusetts 01720
Telephone (617) 263-1100
FAX (617) 263-4296

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Yale University
P.O. Box 1301A
Yale Station
New Haven, CT 06520

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Yale University
Chem. Department
225 Prospect Street
Sterling Chem. Lab
New Haven, CT 065

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203-436-2624

203-434-0365

Date Ordered 3-22-85		Customer Order No. PA7012484		Purchasing Agent Gail Tarantino		Requisitioner Edward Tyler		Salesman JA		Delivery 6-22-85	
Date Shipped 7/10/85		Ship Via Surface		Pre-Paid X	Collect	F.O.B. Boston		Terms NET30	Taxable		Duty Exempt
ITEM	QUAN. ORDERED	MODEL	DESCRIPTION	QUAN. B/O	QUAN. SHIPPED	UNIT PRICE	TOTAL AMOUNT				
1	1	WMO 101MSC	Excimer Laser	0	1						
2	1	PL 2003	Pulsed Dye Amplifier cw amplification	0	1						
<p>TERMS:</p> <p>\$30,000 Net 30 \$27,390 payable within 12 months of delivery</p> <p>Test Gas: XeCl</p>											



Lambda Physik
 289 Great Road, Acton, Massachusetts 01720
 Telephone (617) 263-1100

284

Completed
 Service Mgr.
 File

SERVICE REPORT

Date 8/8/85 Representative TB

Installation Paid Service Warranty

Customer P.O. # _____

Model # 101MSC Serial # 8505E1561

SERVICE CALL required not required

Expected Date 8/8/85

Completion Date 8/8/85

FOLLOW-UP required not required

Name Ed Exler
 Facility YALE
 Address 281 Prospect
New Haven CT.
 Telephone (203) 436-0565

XEC/ Installation

170mj @ 22KV and 1Hz

6.8watts Avg.

Customer understands safety and operational procedures.

Power supply missing Rep. Rate Counter board.

Thyratron need Adjusting during Installation

Res. turned down one notch

Heater turned down Two notches

P/N	Description	Qty.	Cost	Total
Travel time @ \$50.00 per hour _____ hrs.				
Laboratory time @ \$150.00 per hour (3 hr. min.) _____ hrs.				

Thomas Bauer 8/8/85 Ed Exler
 Service Engineer Date Customer

Lambda Physik
 Lambda Physik
 289 Great Road, Acton, Massachusetts 01720
 Telephone (617) 263-1100
 FAX (617) 263-4296

Best exchange -
 - DENNIS -
 - MARTIN MIKUS -
 SUPERVISOR
 OR
 (WAFBANG)

Customer No. 82

S.O. No. 9344

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Yale University
 P.O. Box 1301A
 Yale Station
 New Haven, CT 06520

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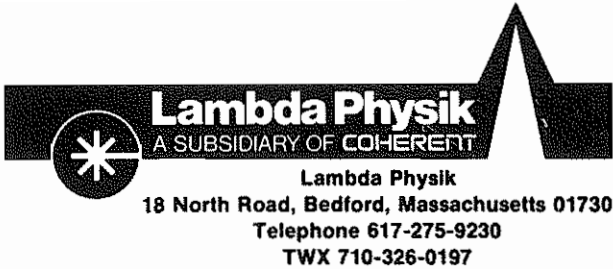
Yale University
 Chem. Department
 225 Prospect Street
 Sterling Chem. Lab
 New Haven, CT 06511

L

203-436-2624

203-436-0365

Date Ordered		Customer Order No.		Purchasing Agent		Requisitioner		Salesman		Delivery	
3-22-85		PA7012684		Gail Tarantino		Edward Nyler		JA		6-22-85	
Date Shipped		Ship Via		Pre-Paid	Collect	F.O.B.	Terms	Taxable	Duty Exempt		
7/10/85		Surface		X		Boston	NET 30				
ITEM	QTY ORDERED	MODEL	DESCRIPTION	QTY B/O	QTY SHIPPED	UNIT PRICE	TOTAL AMOUNT				
1	1	EMG 101MSC	Excimer Laser	0	1						
2	1	FL 2003	Pulsed Dye Amplifier cw amplification	0	1						
TERMS: \$30,000 Net 30 \$27,390 payable within 12 months of delivery Test Gas: XeCl											



1809
 QUOTATION NO. 1710A
 DATE ~~August~~ ^{Jan 8 1986} 28, 1984

TO Professor Edward Eyler
 Yale University
 Department of Physics
 217 Prospect Street
 New Haven, Connecticut 06520

Direct Further Inquiries To:
 Jack C. Andrellos
 (617) 890-3363
 or

David Muller
 (617) 263-1100

└ Your Reference *Feb 28, 1985* ┘

IMPORT DUTY N/A	THIS QUOTE EXPIRES AFTER: Dec. 15, 1984	TERMS *	F.O.B. Acton, Mass.	ESTIMATED SHIPPING SCHEDULE 10-12 wks ARO
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ITEM	QUANTITY	MODEL	DESCRIPTION	UNIT PRICE	TOTAL
This quotation supercedes Quotation #1710 dated August 9, 1984.					
1	1	EMG 101 MSC	Excimer laser with extended gas lifetime and magnetic switch control. Passivation on delivery will be XeCl.		
2	1	FL 2003	Dye laser amplifier		
- - - - -					
* <u>Terms</u> : \$ 30,000 payable "Net 30 days." \$ 27,390 payable December 15, 1985.					
<u>Warranty</u> :					
Two years component warranty on the thyatron, capacitor and MSC-switch; one year on balance of system.					

BY *J. Andrellos*
 Jack C. Andrellos - Scientific Sales Specialist

ORIGINAL



Lambda Physik

Lambda Physik
 289 Great Road, Acton, Massachusetts 01720
 Telephone (617) 263-1100
 FAX (617) 263-4296

Customer No. 81

S.O. No. 3344

B
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Yale University
 P.O. Box 1301A
 Yale Station
 New Haven, CT 06520

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Yale University
 Chem. Department
 225 Prospect Street
 Sterling Chem Lab
 New Haven, CT 06511

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203-436-2624

203-436-0363

Date Ordered 3-22-85	Customer Order No. PA7012684	Purchasing Agent Gail Tarantino	Requisitioner Edward Eyer	Salesman JA	Delivery 6-22-85
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Date Shipped 7/10/85	Ship Via Surface	Pre-Paid X	Collect	F.O.B. Boston	Terms NET12	Taxable	Duty Exempt
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ITEM	QUAN ORDERED	MODEL	DESCRIPTION	QUAN B/O	QUAN SHIPPED	UNIT PRICE	TOTAL AMOUNT
1	1	EMG 101NEC	Excimer Laser	0	1		
2	1	FL 2003	Pulsed Dye Amplifier cw amplification	0	1		
<p>TERMS:</p> <p>\$50,000 Net 30 \$27,390 payable within 12 months of delivery</p> <p>Test Gas: XeCl</p> <p><i>BRJA A</i> <i>GREENWICK</i></p> <p><i>1/11 Man...</i> <i>25...</i> <i>10...</i> <i>20...</i> <i>...</i> <i>...</i></p>							



Lambda Physik

Lambda Physik
 289 Great Road, Acton, Massachusetts 01720
 Telephone (617) 263-1100
 FAX (617) 263-4296

S.O. No. 3344

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Yale University
 P.O. Box 1301A
 Yale Station
 New Haven, CT 06520

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Yale University
 Chem. Department
 225 Prospect Street
 Sterling Chem. Lab
 New Haven, CT 06511

L

203-436-2624

203-436-0565

Date Ordered		Customer Order No.		Purchasing Agent		Requisitioner		Salesman		Delivery	
3-22-85		PA70126R4		Gail Tarantino		Edward Tyler		JA		6-22-85	
Date Shipped		Ship Via		Pre-Paid	Collect	F.O.B.	Terms	Taxable	Duty Exempt		
7/10/85		Surface		X		Boston	NET10				
ITEM	QUAN ORDERED	MODEL	DESCRIPTION	QUAN B/O	QUAN SHIPPED	UNIT PRICE	TOTAL AMOUNT				
1	1	IMG 101M30	Excimer Laser	0	1						
2	1	FL 2003	Pulsed Dye Amplifier or amplification	0	1						
			TERMS:								
			\$30,000 Net 30								
			\$27,390 payable within 12 months of delivery								
			Test Gas: XeCl								



Lambda Physik

Remit to: **LAMBDA PHYSIK**
 P.O. BOX 70786
 CHICAGO, ILLINOIS 60673
 Tel: 617-263-1100 FAX: 617-263-4296

INVOICE No. 5617

Customer No. 82

"Ship To" same as "Bill To" unless shown

0-1 FT-B

Yale University
 P.O. Box 1301A
 Yale Station
 New Haven, CT 06520

S
P
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Cohen and Powell Moving
 105 Hamilton Street
 New Haven, CT 06511

L

203-436-2624
 203-436-4654 (office)
 203-436-0565 (lab)

Date Ordered	Customer Order No	Purchasing Agent	Requisitioner	Salesman	S.O. No.
3-22-85	PA70126R4	Gail Tarantino	Edward Elyer	JA	3344
Date Shipped	Ship Via	Pre-Paid	Collect	F.O.B.	Terms
7-16-85	SURFACE	X		BOSTON, MA	NET *
				Taxable	Duty Exempt

ITEM	QUAN ORDERED	MODEL	DESCRIPTION	QUAN B/O	QUAN SHIPPED	UNIT PRICE	TOTAL AMOUNT
1	1	EMG 101MSC	Excimer Laser Serial Number: 8505E1561 Correcting invoice #5214 to reflect PO#PA70126R4 and payment PAYMENT RECEIVED IN FULL Check #497113 dated August 22, 1985	0	1	30,000.00	PAID
1	1	FL 2003	Pulsed Dye Amplifier cw amplification Serial Number: 8507F598 Value \$27,390.00 Equipment on Loan Freight 370.90				
			<i>183 parts new mirror.</i>				
			<i>Wed - Thurs. 2 Tuesday.</i>				
			<i>Fluoride CaFl</i>				
			<i>\$400 \$290</i>				
			<i>call service dept.</i>				
			<i>back</i>				
			<i>\$500</i>				
			<i>Michel Roy. Trombador</i>				
			<i>95216.1</i>				
			<i>EMC 53 CaFl window</i>				
			<i>952220</i>				
			<i>EMG 43 MgFl window</i>				
			<i>surface</i>				
			<i>AL resonator</i>				
			<i>EMG 41 100</i>				
			<i>160 30</i>				
REMARKS				SUB-TOTAL	FREIGHT	TAXES	TOTAL
							on loan

• SANB •

sanborn's
MOTOR EXPRESS INC.

550 FOREST AVE.
P.O. BOX 9700
PORTLAND, ME 04104

FREIGHT BILL NO.

SANB 11201878

PAGE 1 OF 1

NOMBRE DE FACTURE

DATE	CODE	PIU DRIVER/CHAUFFEUR	TRAILER/REMORQUE	DEST.
7/15/85	160 NH RB 1	CHISHOLM	DOCK11SANB	42

SHIPPER'S NO./NO. DE CONNAISSMENT	79575P	+2 +2
SHPR/EXPÉDITEUR	121 LAMBDA PHYSIK C/O HORIZONA IR SERV HAS WHSE E BOSTON 02128 MA	
SPECIAL - INSTRUCTIONS - SPÉCIALES	C/O STERLING CHEM LAB BILL MALB DA PHYSIK 289 GREAT RD ACTON MA 01720 ATTN BILLLOVE MIC HELE ROY DRG 8 DOOR FRAGILE	
CONS./CONSIGNATAIRE	* YALE UNIV CHEMISTRY DEPT 225 PROSPECT ST NEW HAVEN 06511 CT	11201878

INTERLINE FROM/REÇU DE	INTERLINE TO/TRANSFÉRÉ À	DUE ADV CIL	SANB REV.	DUE BEYOND CIL	CHARGE CIL
AIRL			270.80		

PIECES	HM	DESCRIPTION	WEIGHT/POIDS	RATE/TAUX	CHARGES/FRAIS
3		SKIDS 4 BXS ELEC LASER MACH CL1 AS HANDLE WITH CARE DO NOT STACK SKIDS DELIVER W A SMLL STRY JOB IF POSSIBLE	1430 2000	13.54	270.80
3		CONSIGNEE'S COPY / COPIE DU CONSIGNATAIRE	140	PREPAID	270.80

ARRIVAL ARRIVÉE	DRIVER/CHAUFFEUR	RECEIVED PAYMENT/PAIEMENT REÇU	SIGNATURE	RECEIVED IN GOOD COITION EXCEPT AS NOTED REÇU EN BON ETAT EXEPTE LES NOTIONS
BEGIN DÉBUT	PIECES			
END FIN	DATE	DRIVER CHAUFFEUR		



Lambda Physik

Remit to: **LAMBDA PHYSIK**
 P.O. BOX 70786
 CHICAGO, ILLINOIS 60673
 Tel: 617-263-1190 FAX: 617-263-4296

INVOICE No. 5618

Customer No. 82

"Ship To" same as "Bill To" unless shown

BILL TO

Yale university
 P.O. Box 1301A
 Yale Station
 New Haven, CT 06520

SHIP TO

Cohen and Powell Moving
 105 Hamilton Street
 New Haven, CT 06511

L

203-436-2624

203-436- 4654 (office)
 203-436- 0565 (lab)

J

Date Ordered 3-22-85	Customer Order No. FA70126R4	Purchasing Agent Gail Tarentino	Requisitioner Edward Eyler	Salesman JA	S.O. No. 3344
Date Shipped 7-16-85	Ship Via SURFACE	Pre-Paid X	Collect F.O.B. BOSTON, MA	Terms *	Taxable Duty Exempt

ITEM	QUAN ORDERED	MODEL	DESCRIPTION	QUAN INV	QUAN SHIPPED	UNIT PRICE	TOTAL AMOUNT
1	1	FL 2003	<u>CREDIT INVOICE</u> Pulsed dye amplifier cw amplification Serial Number 8507F598 *Equipment on Loan Reference Invoice #5214	0	1	(27,390.00)	(27,390.00)
REMARKS				SUB-TOTAL	FREIGHT	TAXES	TOTAL
							(27390.00)



Lambda Physik
Gesellschaft zur Herstellung
von Lasern GmbH

Lieferschein/delivery slip

LAMBDA PHYSIK
LASERTECHNIK

Lambda Physik GmbH · Postfach 26 63 · D-3400 Göttingen

LAMBDA PHYSIK
289 GREAT ROAD
ACTON, MA 01720
USA

AUFTRAGSBESTÄTIGUNG
ACKNOWLEDGEMENT

Kunden-Nr. customer-no.	Rechnungs-Nr. invoice-no.	Datum date	Auftrags-Nr. our order-no.
40004		02.07.85	000133

Bitte bei Zahlung und Rückfragen angeben/please note on remittance and inquiries
Ihre Bestellung/your order
PO 2943 DT 3/22/85

Versandanschrift/delivery address

FOR: YALE UNIVERSITY
EDWARD EYLER

Wir liefern zu unseren umseitigen Zahlungs- und Lieferbedingungen. We deliver according to our terms of delivery and payment.

Pos. item	Artikel-Nr. part. no.	Artikelbezeichnung description	Mengeneinheit unit	Menge quantity	Liefertermin delivery date	Einzelpreis unit price	Rabatt disc.	Gesamtpreis net total amount net
001	120047	EWG 101 MSC EXCIMER LASER 2000/60H SER. NO. <i>E 1561</i>	STCK	1.0	85.24			
002	120046	FARBSTOFFLASER KPL. FL 2003 XECL 110V SER. NO. <i>F 598</i>	STCK	1.0	85.24			

Zahlungsbedingungen
terms of payment

Warenwert
value of goods

Versandkosten
freight

Verpackung
packing

Summe netto
total

%

MWSt./VAT.

Währung
currency

Endbetrag
total

EX WORKS
SHIPMENT BY AIRFREIGHT

Hausanschrift
Hans-Böckler-Straße 12
D-3400 Göttingen

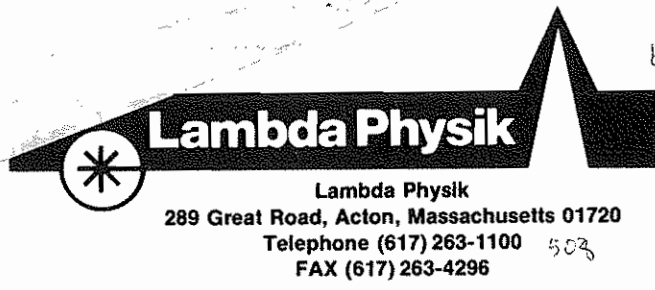
Telefon
(05 51) 6938-0

Telex
9 6 633 lambda d

Telefax
(05 51) 6 86 91 (Gill)

Postgiro
Hannover
(BLZ 250.100.30) 3 135 00-306

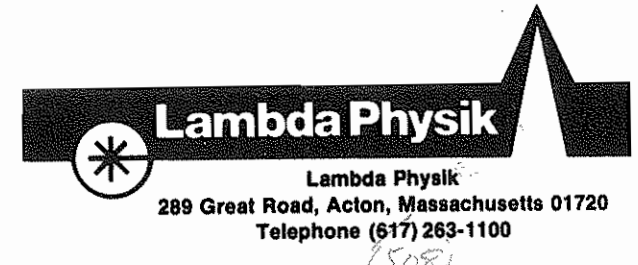
Banken
Kreissparkasse Göttingen (BLZ 260 5
Deutsche Bank Göttingen (BI 7



EMG
Flush tank to He.
brab
takes out stem
inject
piston washer
3 weeks

QUOTATION NO. 1809
DATE January 8, 1985
SEE REVERSE SIDE FOR TERMS & CONDITIONS
Direct Further Inquiries To:
Jack C. Andrellos
(617) 890-3363
or
David Müller
(617) 263-1100

TO
Professor Edward Eyer
Yale University
Department of Physics
217 Prospect Street
New Haven, Connecticut
06520
L Your Reference



Name Ed Eyer
Facility Yale University
Address Physics Dept.
217 Prospect St.
New Haven Conn. 06510
Telephone (203) 436-0565

Completed
Service Mgr.
File

SERVICE REPORT

Date 3/18/86 Representative Paul Ludwig
 Installation Paid Service Warranty
Customer P.O. #
Model # 101MSC Serial # 85DSE 1561
SERVICE CALL required not required
Expected Date
Completion Date 3/18/86
FOLLOW-UP required not required

Replaced HV tanks in Power Supply - 26KV.
Old Tanks Leaks around the seal.
Laser Filled with XeCl - 1 month old
E = 2200 mJ @ 22KV
Pavg = 7.9W @ 22KV @ 50Hz

back P.S.
top, right
tan plug
4 wires
black and
white stripes
manual
in table
at Lambda

Martin
Mitsun
at home

ITEM	QUANTITY	MODEL	DESCRIPTION	UNIT PRICE	TOTAL
1	1	EMG 101 MSC	Excimer laser with extended gas lifetime and magnetic switch control. Passivation on delivery will be XeCl.		
2	1	FL 2003	Dye laser amplifier		

* Terms: \$30,000 payable "Net 30 days"
\$27,390 payable within 12 months of delivery.

Warranty: Two years component warranty on the thyatron, capacitor and MSC-switch; one year on balance of system.

P/N	Description	Qty.	Cost	Total
280603	HV Tanks 26KV	1		
Travel time @ \$50.00 per hour _____ hrs.				
Laboratory time @ \$150.00 per hour (3 hr. min.) _____ hrs.				

In 1:15 out 2:30pm

BY Jack C. Andrellos
Jack C. Andrellos - Senior Account Executive

Martin Mitsun 3/18/86 Ed Eyer
Engineer Date Customer