



LAMBDA PHYSIK

LASERTECHNIK

A SUBSIDIARY OF COHERENT, INC.

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

ACKNOWLEDGEMENT

Bill to address:

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

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

Please note on remittance and inquiries

Your Order:
Purchase Order No. B120885-6
Date 09/15/92
Purchasing Agent:
ED EYLER 302-831-3517
Phone No. MKT:1100

Requestioner:

0102

Delivery address:

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

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

Sales Representative:

Position No.	Part No.	Description	Ship Date	Quantity	Unit Price	Back Order Qty.	Total Amount Net	
001	260433	OIL PUMP FOR COOLING	92/38	1	470.00		470.00	
002	260985	OIL 21 SHELL DIALA D	92/38	1	24.00		21.00	
							Total	491.00

RA #
ATTN: RMA # 1320.

Terms of Payment

NET 30 DAYS FOB ACTION, MA

FOB Point

Insurance

State Tax

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