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BERG HARDWARE CO.

DONALD R. BERG

Name.

JOHN R. BERG

495 N. ALTADENA DR.

Phone

(818) 793-3018

(818) 793-6161

Pasadena, Calif., 91107

Date 8-24 19 7/

Pcs. DESCRIPTION Price TOTAL

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Sales tax 4

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HARRY'S SHOP, I

THE MODERN GLASS SERVICE

1323 East Walnut Street • Pasadena, California 91106 (818) 796-4625 • (213) 681-9848

INVOICE NO. 10744

Date July 31, 1991

Department Ordered by:

Verified:

P.O. #

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PLEASE PAY FROM THIS INVOICE.

STATE CONTRACTOR'S

SERVICE CHARGES WILL BE ADDE TO ALL PAST DUE ACCOUNTS.

LIC. #243638

DUPLICATE

UNLESS REQUESTED.

NO STATEMENT WILL BE SENT



PURCHASING DEPARTMENT . MAIL CODE 309-6 PASADENA, CALIFORNIA 91125

FAX: (818) 577-5693

Invoice to: CALTECH, Accounts Payable 201-6, Pasadena, CA 91125

OMEGA ENGINEERING INC BOX 4047 X32379000

VENDOR:

STAMFORD

06907

DELIVERY DATE: F.O.B.:

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BID/QUOTE #: PAYMENT TERMS:

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CALIF INST OF TECHNOLOGY CALTECH-CENTRAL RECEIVING 391 S. HOLLISTON AVE. CA しただめ、上のも

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12/18/92

PPORGATO

NOTE: Material may be returned at supplier's expense if the name of the department and the purchase order number is not shown on shipping label. THIS ORDER NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, BILLS OF LADING AND CORRESPONDENCE.

RESALE (PERMIT NO. SR-AP-17-006226

CONFIRMING-DO NOT DUFLICATE
TO: 800 826-5342

SPECIAL INSTRUCTIONS:

PAGE

C LEWIS X4973
S LABRECQUE/OKE
12608/PB 105-24

BUYER: ア門の書:

PHONE: E145450 EHYLLIS BURTON 818-356-4572

97895 pd 12/2 \$ 85.95

INSTRUCTIONS:

 Invoice each order separately.
 Freight charges must have copy of freight ယ bill attached.

Acceptance of this Purchase Order constitutes agreement to all terms and conditions on the face and back hereof

> IF THIS PURCHASE ORDER CONSTITUTES A RELEASE OF SUPPLIES COVERED BY AN ANNUAL INSTITUTE SUPPLY AGREEMENT, ALL OF THE TERMS AND CONDITIONS OF THE ANNUAL AGREEMENT ALSO APPLY TO THIS PURCHASE ORDER, \int CALIFORNIA INSTITUTE OF TECHNOLOGY

REQUISITIONER Laker

TOTAL:

71.45

GAF 7.19 (Rev. 8/91)	OVER \$100K APPROVAL:	(14) DEPTy then	APPROVALS: (SI					. /			(13)	TEM # COMM.		ITEM#	PAYMENT TERMS:	(10 P.O. PLACED WITH VENDOR: YES	7 END USER:	4 REQUISITIONER:	OMERA 574M1	P.O. #:
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OF OMEGA ENGINEERING, INC.

An OMEGA Technologies Company

ONE OMEGA DRIVE BOX 4047 STAMFORD, CT 06907-0047

(203) 359-1660 TELEX: 996404 CABLE: OMEGA FAX 359-7700

CONTENTS — MERCHANDISE RETURN POSTAGE GUARANTEED

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CALIFORNIA INST-OF TECHNOLOGY ATTN: PURCHASING

MAIL CODE 201-6 PASADENA CA 91125

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An OMEGA Technologies Company

ONE OMEGA DRIVE BOX 4047 STAMFORD, CT 06907-0047 (203) 359-1660 TELEX: 996404 CABLE: OMEGA FAX 359-7700 CONTENTS - MERCHANDISE RETURN POSTAGE GUARANTEED

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CALIFORNIA INST OF TECHNOLOGY ATTN: PURCHASING 391 SOUTH HOLLISTON AVE MAIL CODE 301-6 PASADENA CA 91125

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(B18) 354-6279
RALPH KEMMECA

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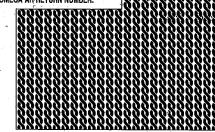
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PURCHASE ORDER

CALIFORNIA INSTITUTE OF TECHNOLOGY

PURCHASING DEPARTMENT ● MAIL CODE 315-6
PASADENA, CALIFORNIA 91125

Invoice to: CALTECH, Accounts Payable 301-6, Pasadena, CA 91125

DATE

12/13/89

VENDOR NO./TYPE

X74797

OPTICAL RESEARCH ASSOCIATES 550 NORTH ROSEMEAD BLVD. PASADENA, CA 91107-2193

PURCHASE ORDER NO.

38-402550

R. LIBBRECHT

89-403

5.337.50

THIS ORDER NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, BILLS OF LADING AND CORRESPONDENCE.

NOTE: Material may be returned at supplier's expense if the name of the department and the purchase order number is not shown on shipping label.

DELIVERY DATE

SHIP VIA

F.O.B. POINT

TERMS

NET/30

☐ VOUCHER PREPAID

TAXABLE

☐ TAX EXEMPT

☐ RESALE (Permit # SR-AP-17-006226)

☐ CONFIRMING DATE

* NONCONFIRMING - PHONE NO. 818/795-9101

J. TAMADA QUOTED BY AND DATE SHIP TO: CENTRAL RECEIVING 30 391 SO. HOLLISTON AVE 72050 3249 MW96083 59062 SOLAR ASTRONOMY SEE BELOW Work Order Fund Org Sub. Acct. Dept. UNIT PRICE TOTAL DESCRIPTION QTY. code v optical design package software as IMPLEMENTED ON THE VAX 11/780 COMPUTER PRODUCED \$5,000.00 BY DIGITAL EQUIP., SID = 0A000004 (HEX)

THIS CONTRACT IS A SUBCONTRACT UNDER A CONTRACT WITH THE UNITED STATES GOVERNMENT DESIGNATED

INSTRUCTIONS

- 1. INVOICE EACH ORDER SEPARATELY.
- NO PRICE INCREASES WILL BE RECOGNIZED BY THE CALIFORNIA INSTI-TUTE OF TECHNOLOGY WITHOUT WRITTEN NOTICE AND ACCEPTANCE THEREOF PRIOR TO SHIPMENT.
- 3. ACKNOWLEDGEMENTS AND CORRESPONDENCE SHOULD BE ADDRESSED

CASH DISCOUNT PERIOD WILL BEGIN ON DATE MERCHANDISE OR INVOICE IS RECEIVED WHICHEVER OCCURS LATER.

- 5. FREIGHT CHARGES MUST HAVE COPY OF FREIGHT BILL ATTACHED.
- ACCEPTANCE OF THIS PURCHASE ORDER CONSTITUTES AGREEMENT TO ALL TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF.

REFER ALL QUESTIONS TO:	IMRAY	N ME	RALT	
Telephone: (818) 356	6283	BUYER	mk	
FAX No. (818) 577-5693	3			
CALIFORNIA INSTITU	TE OF TECHNOLO	GY		
, BY	Marila			

NOTE: IF THIS PURCHASE ORDER CONSTITUTES A RELEASE OF SUPPLIE COVERED BY AN ANNUAL INSTITUTE SUPPLY AGREEMENT, ALL OF TH TERMS AND CONDITIONS OF THE ANNUAL AGREEMENT ALSO APPL

TO THIS PURCHASE ORDER.

ORDER TOTAL

CALIFORNIA INSTITUTE OF TECHNOLOG WORMATION COPY

то

FROM

Ken G. Libbrecht

EXTENSION 3722 MAIL CODE

SUBJECT CODE V Paperwork

Attached is paperwork documenting the purchase of the CODE V optical design package. Thank you all for your contributions. The software has arrived, and Cheryl Dong is in the process of installing it on DEIMOS, which I hope will be finished shortly. Once the code is up and running, we will add a CODE V entry to the help files, and a set of manuals for everyone's use will be left in the User Room in Robinson.

Please: 1) check your account number on the attached purchase order;

- 2) sign by your name;
- 3) keep a set of copies;
- 4) send the package to the next person in line.



PURCHASING DEPARTMENT . MAIL CODE 309-6 PASADENA, CALIFORNIA 91125

FAX: (818) 577-5693

Invoice to: CALTECH, Accounts Payable 201-6, Pasadena, CA 91125

XXXXXXXXXXX

VENDOR:

ORIEL CORP 250 LONG BEACH BLVD P 0 BOX 872 2TRATFORD

96497

TEM

DELIVERY DATE: F.O.B.:

STRATEORD,

BID/QUOTE #: PAYMENT TERMS:

NET 30 DAYS

SHIP VIA:

DELIVERY ADDRESS:

CALIF INST OF TECHNOLOGY CALTECH-CENTRAL RECEIVING 391 S, HOLLISTON AVE. CA CA 91125

96/15/93

PF102478

THIS ORDER NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACK-AGES, BILLS OF LADING AND CORRESPONDENCE.

NOTE: Material may be returned at supplier's expense if the name of the department and the purchase order number is not shown on shipping label.

RESALE (PERMIT NO. SR-AP-17-0 *CONFIRMING-DO NOT MARY MAITHEUS TO: 203 377-8282 6/15/93

SPECIAL INSTRUCTIONS:

N. ESQUEDA 0KM 0KM 73 105-24

BUYER: PHONE: FHYLLIA BURTON 618-356-4572

0000 72080 0860 MODEL 46032, NEON KARE GAS LANF SUB-ACCT MORK OKDEN DESCRIPTION ACTIVITY ON CONTRACT QUANTITY 1.00 EA CNIT APPLICABLE CA UNIT PRICE 255,0000 TOTAL 200 200 200 200 200 00° MMN

INSTRUCTIONS: 1. Invoice each order separately.
2. Freight charges must have copy of freight

ω bill attached.

Acceptance of this Purchase Order constitutes agreement to all terms and conditions on the face and back hereof.

IF THIS PURCHASE ORDER CONSTITUTES A RELEASE OF SUPPLIES COVERED BY AN ANNUAL INSTITUTE SUPPLY AGREEMENT, ALL OF THE TERMS AND CONDITIONS OF THE ANNUAL AGREEMENT ALSO APPLY TO THIS PURCHASE ORDER.

CALIFORNIA INSTITUTE OF TECHNOLOGY

REQUISITIONER

TOTAL:

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OUE ON 6/15/93

250 LONG BEACH BLVD., STRATFORD, CT 06497 U.S.A.

Oriel Corporation Remit to:

P.O. Box 1213 Dept. 969 • Newark, NJ 07101-1213

INQUIRIES: Phone 203-380-4226 Cable Address: ORIELOPTIC Corporate 203-377-8282 Fax 203-378-2457

> 7-13515000 CALIFORNIA INST. TECH A/P-ATTN LYDIA

SHIP TO

CALIFORNIA INST. TECH 391 SOUTH MOLLISTON AVE S. LABREROUE DEP LRIS-54 PASADENA

CA 91125

SOLD MAIL CODE 201-6 PALADELA

91125

PURCH. ORDER NO.

PP102478

YOUR ORDER NO. PP102478

INVOICE DATE ORIEL REF. NO. 6/10/93 130401

DATE SHIPPED 6/16/93

COMPLETE CHARGE

TERMS:

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F.O.B.

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ITEM NO.	QUANTITY Ordered Back O	MODEL NUMBER	DESCRIPTION	Quantity Shipped	UNIT PRICE U.S. DOLLARS	TOTAL
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			CAUTION			
			JUN 25 1993 PAYMENT AFTER 7 WORKING DAYS			

NO RETURNS ACCEPTED WITHOUT OUR PRIOR AUTHORIZATION 15% RESTOCKING FEE IS CHARGED ON ALL RETURNS NO DISCOUNT ALLOWED ON SHIPPING CHARGES

CONNECTICUT AND CALIFORNIA SALES TAX IS CHARGED UNLESS EXEMPTION OR RESALE CERTIFICATE IS PROVIDED

NET SALES AMT 255.00 3.57 FREIGHT TAXES 21.04 279.61 U.S. DOLLAR TOTAL

WARRANTY

Oriel Corporation warrants all material free from original manufacturing defects. The customer must obtain authorization to return merchandise. Oriel will inspect returned merchandise and if an original defect is found, Oriel at its option, will replace or repair the defect at no charge to the customer. All equipment is warranted for 1 year. All Optical Components and Filters for 90 days. This warranty does not apply to active electronic components. Oriel's liability is limited to value of the goods sold only.

INSTRUMENTS AND COMPONENTS FOR OPTICAL RESEARCH



DRATION 250 LONG BEACH BLVD., STRATFORD, CT 06497 U.S.A. MAILING ADDRESS • P.O. BOX 872, STRATFORD, CT 06497

Cable Address: ORIELOPTIC Corporate 203-377-8282 Fax 203-378-2457

> 1-13515000 CALIFORNIA INST. TECH A/P-ATTN LYDIA TOMAIL CODE 201-6 PASADEVA

CA 911

YOUR ORDER NO. PP 102478
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F.O.B. STRATFORD. CT 06497

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NO RETURNS ACCEPTED WITHOUT OUR PRIOR AUTHORIZATION 15% RESTOCKING FEE IS CHARGED ON ALL RETURNS NO DISCOUNT ALLOWED ON SHIPPING CHARGES

CONNECTICUT AND CALIFORNIA SALES TAX IS CHARGED UNLESS EXEMPTION OR RESALE CERTIFICATE IS PROVIDED

ORIEL CORPORATION

250 LONG BEACH BLVD. STRATFORD, CT 06497 U.S.A. INSTRUMENTS AND COMPONENTS FOR OPTICAL RESEARCH



PURCHASING DEPARTMENT . MAIL CODE 309-6 PASADENA, CALIFORNIA 91125 FAX: (818) 577-5693

Invoice to: CALTECH, Accounts Payable 201-6, Pasadena, CA 91125

X32558000

VENDOR:

ORIEL CORP 250 LONG BEACH BLVD P-0-BOX 872 STRATFORD Γ

06497

DELIVERY DATE: F.O.B.:

STRATFORD,

BID/QUOTE #: PAYMENT TERMS:

DELIVERY ADDRESS:

CALIF INST OF T CALTECH-CENTRAL 391 S. HOLLISTON FASADENA, ASTRO 51 HOLLISTON TECHNOLOGY

RECEIVING 91125

01/25/91

THIS ORDER NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, BILLS OF LADING AND CORRESPONDENCE.

NOTE: Material may be returned at supplier's expense if the name of the department and the purchase order number is not shown on shipping label.

*CONFIRMING-DO NOT TO: ROBIN 01/24/91 203 377-8282 DUPLICATES

PAGE

SPECIAL INSTRUCTIONS:

X4007

3610/JG

2 Fi 30 DAYS REQ#: R047585 TIM HARRIS 818-356-6276

BUYER: PHONE:

SHIP VIA:	VIA:	PAYMENT TERMS: NET 30 DET3		PHONE: 818-356-6276	
TEM		DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL
HODEL	NO. 6030	ARGON RARE GAS LAMP	V 3.00 EA	252.0000	756.00 *
	NO. 6031	KRYPTON RARE GAS LAMP	V 3.00 EA	235,0000	705.00 *
GO DODEL NO.	VO. 6032	NEON RARE GAS LAMP	3.00 EA	246.0000	738.00 *
040 MODEL NO.			3.00 EA	165,0000	495.00 ×
050 RODEL N	0	DELIVERY DATE 02/18/91 ** 6045 SPECTRAL LAMP POWER SUPPLY, 10 MA	< 2.00 EA	192,0000	384.00 *
060 MODEL 1	NO. 6043	SPECTRAL LAMP POWER SUPPLY, 6 MA	7 2,00 EA	149,0000	298.00 *
970 MODEL 1	NO. 6047	6047 SPECTRAL LAMP FOWER SUPPLY, 18 MA	7 2.00 EA	162,0000	324.00 *
7208G	SUB-ACCT	WORK ORDER ACTIVITY 3,700.00		** SUBTOTAL **	3,700.00
		3/6/91			
INSTRUCTIONS: 1	Invoice each order separately.	ler separately. IF THIS PURCHASE ORDER CONSTITUTES A RELEASE OF SUPPLIES COVERED BY AN ANNUAL CONTRACTOR OF THE ANNUAL C	S A RELEASE OF SUPPLIES COVER	ED BY AN ANNUAL	

- 'n Freight charges must have copy of freight bill attached.
- ယ Acceptance of this Purchase Order constitutes agreement to all terms and conditions on the face and back hereof.

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CALIFORNIA INSTITUTE OF TECHNOLOGY INSTITUTE SUPPLY AGREEMENT, ALL OF THE TERMS AND CONDITIONS OF THE ANNUAL AGREEMENT ALSO APPLY TO THIS PURCHASE ORDER.

TOTAL:

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andrews.)W	MODEL NO 6035	MURIMA	11574S	AL LAM	45	W		116.00	732
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										60
									6.5%	205,80
APPROV	APPROVALS: (SIGNATURE & DATE)	E & DATE)		(16) • IF THIS REQUISITION IS \$2500 OR OVER (INCL. TAX) COMPLETE JUSTIFICATION ON BACK•	\$2500 OR OVER (INC	L. TAX) COMPLETE JUSTIFICA	TION ON BACK*		ORDER TOTAL:	32000
(4) DEPT: _		ACCT-	ACCT-BUDGET:		CONTROLLER	FR:		PURC	PURCHASING:	
OVER \$1	OVER \$100K APPROVAL:		(§) RE	(5) REC'D COMPLETE:	2	NATION 6 7477			ï.	
GAF 7.19 (REV. 8/90)	V. 8/90)				SIG	SIGNATURE & DATE				

PURCHASING DEPARTMENT

JUSTIFICATION CHECKLIST FOR ALL PURCHASES OVER \$2,500 (Incl. Tax)

JUSTIFICATION COMPLETED BY	DBY / /D	M. Jan	21,7999		
A. Competitive pricing WAS OBTAINED as follows: ☐ 1. Bids or quotes obtained from qualified v	DBTAINED as follows:	itive pricing WAS OBTAINED as follows: Bids or quotes obtained from qualified vendors (summarize bids/quotes below or attach copies)	quotes below or attach co	pies)	
VENDOR	PRICE	DELIVERY	F.O.B.	PAYMENT TERMS	COMMENTS
					-
Awarded to low bidder.Awarded to other than	Awarded to low bidder. Awarded to other than low bidder: Explain:	xplain:		30740 d 11.3	
□ 2. Other competition	Other competition or comparison pricing:		 		
☐ Items are on ☐ Purchased u	Items are on annual supply contract. Purchased under educational pricing schedule. (Comparison of established catalog or market pri	ces. (Summa	% discount, if available.	tem #1 above.)	
☐ Purchased u ☐ Competition	Purchased under or comparison with GSA price schedule. Competition was obtained previously. (Reference P.O. #_ Comparison with recent purchase price of similar products.	n GSA price schedule. /. ' (Reference P.O. # ice of similar products. Ex	Explain:		
Other:		i i			
B. Competition WAS NOT OBTAINED because: 1. Single or sole source: Explain: WAS	TAINED because: harce: Explain: Wa h	WAS NOT OBTAINED because: gle or sole source: Explain: We have deleter that the property of t	to money Have	cand ariel in 9	he only predical source
2. Urgent delivery re3. Necessary to ope	Urgent delivery requirement. Explain:	Urgent delivery requirement. Explain:	uipment and explain:		
☐ 4. Other. Explain:					
		<u>S</u> C	SCREENING CERTIFICATION	CATION	
Availability for sharing: Equipment requested will □		will not in be available for sharing.	sharing. (% availability, if applicable.)	
	21/1991		1 B.Ok	2	
Certificate of non-availability (E	DAT ! quipment from \$1,500 tc	\$10,000): This is to certify	that nd like equipment w	SIGNATURE vas found to be available for sh	SIGNATURE Certificate of non-availability (Equipment from \$1,500 to \$10,000): This is to certify that no like equipment was found to be available for sharing upon screening in accord with Institute Administrative
Procedure, No. 2.19.	21 /1991		180		
	DATE			SIGNATURE	
FOR PURCHASING USE ONLY	~				



250 LONG BEACH BLVD., STRATFORD, CT 06497 U.S.A.
MAILING ADDRESS • P.O. BOX 872, STRATFORD, CT 06497

PHONE 203 377-8282 Cable Address: ORIELOPTIC TWX: 710-453-8719 ORIEL STD

> 1-14070100 CALIFORNIA-INST OF TECH ACCOUNTS PAYABLE TO:MAIL CODE 201-6 PASADENA

CA 9

YOUR ORDER NO. PP02031751

ORDER DATE ORIEL REF. NO. DEL. DATE 1/24/91 (199650 3/07/91

F.O.B. STRATFURD; CT 06497

TERMS: NET 30

ITEM NO.	QUAN		MODEL NUMBER	DESCRIPTION	Quantity	
1	Ordered 3	Back Ord.	6030 🗸		Shipped 3	
_		0	_	CALIBRATION LAMP AR	/ 3	
2	3	0	6031 🗸	CALIBRATION LAMP KR VV	/ 3	同性的现在分词
4	3	3	6035	CALIBRATION LAMP HGA		
5	Z	0	6045	POWER SUPPLY 115V V	12	
6	2	0	6043	POWER SUPPLY 115V	12	表籍的表面影響
7	2	2	6047	POWER SUPPLY 115V	0	通影為# 医霉菌
3	3	0	6032 1	CALIBRATION LAMP NE VV L	13	多种的基本的
			,9,6,	PLEASE PARTIAL		张慧宇是非是了图答
				(1,0)		
				() K. \\50.		
				7 Dellas		经验证据
		PIC	KED BY:	1 do		建筑是一个
					emses.	
	-		N.			建筑是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
	1	NO R	ETURNS ACCEPTED WIT	HOUT OUR PRIOR AUTHORIZATION		

NO RETURNS ACCEPTED WITHOUT OUR PRIOR AUTHORIZATION 15% RESTOCKING FEE IS CHARGED ON ALL RETURNS NO DISCOUNT ALLOWED ON SHIPPING CHARGES

CONNECTICUT AND CALIFORNIA SALES TAX IS CHARGED UNLESS EXEMPTION OR RESALE CERTIFICATE IS PROVIDED

ORIEL CORPORATION

250 LONG BEACH BLVD. STRATFORD, CT 06497 U.S.A. INSTRUMENTS AND COMPONENTS FOR OPTICAL RESEARCH

PACKING LIST



250 LONG BEACH BLVD., STRATFORD, CT 06497 U.S.A. CORPORATION MAILING ADDRESS • P.O. BOX 872, STRATFORD, CT 06497

PHONE 203 377-8282 Cable Address: ORIELOPTIC TWX: 710-453-8719 ORIEL STD

YOUR ORDER NO.

1-14070100 CALIFORNIA-INST OF TECH TO:ACCOUNTS PAYABLE MAIL CODE 301-6 PASADENA

CA

YUU	JR ORDER NO. p	000001761				
	DER DATE ORIEL R					
17	24/91 1199	650 3/07/91				
F.O.		3,0,7,7,	TERMS:			
	STRATFOR	D. CT 06497		NET 30		
ITEM NO.	QUANTITY Ordered Back Ord.	MODEL NUMBER		DESCRIPTION	Quantity Shipped	
3	3 <i>O</i>	6035	CALIBRATIO	ON LAMP HGA	3	
ర	² O	6047	POWER SUPI	PLY 115V	2	
		$\mathcal{I}_{I}}}}}}}}}}$	PLEASE PAI	RTIAL		了有多种的
			Th	is completes of believe	rdes	新音音
		PICKE	DBY:	0 13.0	Ju	

NO RETURNS ACCEPTED WITHOUT OUR PRIOR AUTHORIZATION 15% RESTOCKING FEE IS CHARGED ON ALL RETURNS NO DISCOUNT ALLOWED ON SHIPPING CHARGES

CONNECTICUT AND CALIFORNIA SALES TAX IS CHARGED UNLESS EXEMPTION OR RESALE CERTIFICATE IS PROVIDED

ORIEL CORPORATION

250 LONG BEACH BLVD. STRATFORD, CT 06497 U.S.A.

INSTRUMENTS AND COMPONENTS FOR OPTICAL RESEARCH PACKING LIST



250 LONG BEACH BLVD., STRATFORD, CT 06497 U.S.A.

CA

Remit to: Oriel Corporation

P.O. Box 1213 Dept. 969 • Newark, NJ 07101-1213

INQUIRIES: Phone 203-380-4226 Cable Address: ORIELOPTIC Corporate 203-377-8282 Fax 203-378-2457

1-14070100 CALIFORNIA-INST OF TECH ACCOUNTS PAYABLE SOLD MAIL CODE 301-6 TO PASADENA EEB 7.7 1881 18 18

91125

SHIP TO

CALIFORNIA-INST OF TECH CENTRAL REC. 391 S. HOLLISTON PADADENA

CA 91125

1

PURCH, ORDER NO. PP02031751 YOUR ORDER NO. PP02031751 INVOICE DATE ORIEL REF. NO. DATE SHIPPED SHIP VIA 1/25/91 99650 1/25/91 PARTIAL CHARGE UPS ATTN J. OKE TERMS: F.O.B. STRATFORD, CT NET 30 QUANTITY UNIT PRICE ITEM Quantity MODEL NUMBER DESCRIPTION TOTAL U.S. DOLLARS Shipped Ordered Back Ord. RECEIVING & PAYMENT INFO. PUR ORDER NO. PP020317 2/12/91

ACCOUNT NO. 96117-3249

FREIGHT TAXES U.S. DOL 2.881.00

U.S. DOLLAR TOTAL

NET SALES AMT

16.50 197.27 3.084.77

NO DISCOUNT ALLOWED ON SHIPPING CHARGES
CONNECTICUT AND CALIFORNIA SALES TAX IS CHARGED UNLESS EXEMPTION OR
RESALE CERTIFICATE IS PROVIDED

NO RETURNS ACCEPTED WITHOUT OUR PRIOR AUTHORIZATION

15% RESTOCKING FEE IS CHARGED ON ALL RETURNS

WARRANTY

Oriel Corporation warrants all material free from original manufacturing defects. The customer must obtain authorization to return merchandise. Oriel will inspec returned merchandise and if an original defect is found, Oriel at its option, wi replace or repair the defect at no charge to the customer. All equipment i warranted for 1 year. All Optical Components and Filters for 90 days. Thi warranty does not apply to active electronic components. Oriel's liability i limited to value of the goods sold only.



250 LONG BEACH BLVD., STRATFORD, CT 06497 U.S.A. Remit to: Oriel Corporation

P.O. Box 1213 Dept. 969 • Newark, NJ 07101-1213

INQUIRIES: Phone 203-380-4226 Cable Address: ORIELOPTIC Corporate 203-377-8282 Fax 203-378-2457

SHIP

I-14070100
CALIFORNIA-INST OF TECH
ACCOUNTS PAYABLE
SOLD MAIL CODE 301-6
PASADENA

CA 91125

CALIFORNIA-INST OF TECH CENTRAL REC. 391 S. HOLLISTON PADADENA

CA 91125

PURCH. ORDER NO.

PPG2031751

YOUR ORDER NO. PROJUBITES

INVOICE DATE ORIEL REF. NO. DATE SHIPPED SHIP VIA

1/25/91 199650 1/25/91 PARTIAL CHARGE UPS ATTN J. OKE

F.O.B. TERMS:

STRATFORD, CT

azent o

NET 30

	•						
NO		NTITY Back Ord.	MODEL NUMBER	DESCRIPTION	Quantity Shipped	UNIT PRICE U.S. DOLLARS	TOTAL
1	3		6030	CALIBRATION LAMP AR	3	252.00	756.0
2	3		6031	CALIBRATION LAMP KR	3	235.00	705•0
3	3	3	6035	CALIBRATION LAMP HGA		165.000	1
4	2		6045	POWER SUPPLY 115V	2	192.00	384.(
5	2		6043	POWER SUPPLY 115V	2	149.00	298.0
б	2	2	6047	POWER SUPPLY 115V		162.000	
7	3		5032	CALIBRATION LAMP NE	3	246.00	738.0
				PLEASE PARTIAL			

NO RETURNS ACCEPTED WITHOUT OUR PRIOR AUTHORIZATION 15% RESTOCKING FEE IS CHARGED ON ALL RETURNS NO DISCOUNT ALLOWED ON SHIPPING CHARGES

CONTINUED

CONNECTICUT AND CALIFORNIA SALES TAX IS CHARGED UNLESS EXEMPTION OR RESALE CERTIFICATE IS PROVIDED

WARRANTY

Oriel Corporation warrants all material free from original manufacturing defect: The customer must obtain authorization to return merchandise. Oriel will inspect returned merchandise and if an original defect is found, Oriel at its option, wireplace or repair the defect at no charge to the customer. All equipment warranted for 1 year. All Optical Components and Filters for 90 days. The warranty does not apply to active electronic components. Oriel's liability limited to value of the goods sold only.

INSTRUMENTS AND COMPONENTS FOR OPTICAL RESEARCH

DUDI IOATE BUZOIOE

There was a recent Reck LR15 order to Oriel. for discharge lamps and power supplies We have just tested these and one, a Neon lamp Stack No. 6032 doesn't work and needs to be replaced. Bev. Ke PURCHASE ORDER

CALIFORNIA INSTITUTE OF TECHNOLOGY

PURCHASING DEPARTMENT • MAIL CODE 315-6 PASADENA, CALIFORNIA 91125

Invoice to: CALTECH, Accounts Payable 301-6, Pasadena, CA 91125

11/30/89

VENDOR NO./TYPE

X60111

OVERBYTE COMPUTERS CORP 21502 SO NAIN ST CARSON, CA 90745

PURCHASE ORDER NO. 51-402522

JUDY COHEN

THIS ORDER NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACK AGES, BILLS OF LADING AND CORRESPONDENCE.

NOTE: Material may be returned at supplier's expense if the name of the department and the purchase order number is not shown on shipping label.

DEC 1, 1989 DELIVERY DATE

SHIP VIA UPS

F.O.B. POINT CARSON

N/30 **TERMS**

☐ VOUCHER PREPAID

X TAXABLE

☐ TAX EXEMPT

☐ RESALE (Permit # SR-AP-17-006226)

CONFIRMING DATE

11/27/89

☐ NONCONFIRMING - PHONE NO. 213/518-3002

OLIOTED BY AND DATE

				QUC	TED BY AND D	ATE	TROY	
PTO: CENTRAL RECEIVING 391 SO. HOLLISTON AVE. PASADENA, CA 91125		ASTRONOMY		744	3281 3281	50% 50%	\$880.76 880.76	
SEE BELOW	· 🛛 👃	Dept.	Fund	Org	Sub. Acct.	Work Order	Act	Loc
CONF:	IRMING ORC	DESCRIPTION ER DO NOT I	OUPLICATI	3		QTY. UNI	T UNIT PRICE	TOTAL
1. EVEREX PL. 1.2 MB FL	/AT CLONE OPPY DISK)		l meyte i	cam,		1		\$1,078.00
2. EV-221 EV	erex moroc	HROME GRAPI	HICS CARI)		1	I was a second of the second o	650.00
3. ST-4053 S	EAGATE 40	MB HARD DIS				1	100	313.00
4. EVEREX MO	NOCHROME !	IONITOR				1		123.00
5. DOS 3.3						1	. 6	75.00
		5일 : 10 : 10 : 10 : 10 : 10 : 10 : 10 : 1			SUB TOT	AL		1,654.00
					6.5% TA	x		107.5
					ORDER T	otal		\$1,761.5
		Pd. 1900 934.01		4-328 - 20	(l 10 -			

THIS CONTRACT IS A SUBCONTRACT UNDER A CONTRACT WITH THE UNITED STATES GOVERNMENT DESIGNATED

INSTRUCTIONS

- 1. INVOICE EACH ORDER SEPARATELY.
- NO PRICE INCREASES WILL BE RECOGNIZED BY THE CALIFORNIA INSTI-TUTE OF TECHNOLOGY WITHOUT WRITTEN NOTICE AND ACCEPTANCE THEREOF PRIOR TO SHIPMENT.
 - ACKNOWLEDGEMENTS AND CORRESPONDENCE SHOULD BE ADDRESSED TO THE ATTENTION OF THE PURCHASING DEPARTMENT.
- 4. CASH DISCOUNT PERIOD WILL BEGIN ON DATE MERCHANDISE OR INVOICE IS RECEIVED WHICHEVER OCCURS LATER.
- 5. FREIGHT CHARGES MUST HAVE COPY OF FREIGHT BILL ATTACHED.
- ACCEPTANCE OF THIS PURCHASE ORDER CONSTITUTES AGREEMENT TO ALL TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF.

REFER ALL QUESTIONS TO:	VASMIN MERALI	
Telephone: (818) 356-	_6283BUYER	MO
FAX No. (818) 577-56	693	
CALIFORNIA INSTI	TUTE OF TECHNOLOGY	
BY	MIMELLA	
<u> </u>		

IF THIS PURCHASE ORDER CONSTITUTES A RELEASE OF SUPPLIES COVERED BY AN ANNUAL INSTITUTE SUPPLY AGREEMENT, ALL OF THE TERMS AND CONDITIONS OF THE ANNUAL AGREEMENT ALSO APPL'

TO THIS PURCHASE ORDER.

DATE	AGOU 22, 1489 PURCHASE R	REQUISITION AND O	RDER	RPR	
		REQUISITIONER COMPLETE SHADED PORTION	NS.	VOUCHER ORAL P.O.	
	SOURCE LIST REASON CONSULTED? ANNUAL CONTRACT	FOR INSTRUCTIONS SEE ADMINSTRATIVE PRO	CEDURE 2-11.	WRITTEN P.O.	又
	YES COMPETITION USERS CHOICE	John Crons	;	P.O. NO.	02 522
	NO SINGLE SOURCE			!	
	X60111	MAIL CODE: 105-24		DEPT, REQN. NO.	
overlyte computers corp 21502 s. main st		REQUISITIONING DEPARTMENT		54-	
715	102 S. Main St	astonary		DATE NEEDED Quechs	
CM11	10n, CA 90745				
COO	1011,011	Tuly Cohan EXT:	400S	DATE PROMISED	cc 1
TROY 213518-3002		P.O. PLACED YES NO DATE		SHIP VIA UPS	
ITEM NO.	DESCRIPTION INCLUDING CATALOG NO., STYL		T QTY.	UNIT UNIT PRICE	TOTAL
	t. 011-1-1-	21 2 2 2 1 24 4 2			
<u>/</u>	Everex PC/AT clone (3121	nhz, IMByle KAM,	{		1078.00
	1.2 MB Hoppy dish) E	V-1800C			
2	1 (5) = 1 (1)				
<u>+</u>	EU-221 Everex Munochone	braphics land	1. 1		65,00
3	ST-4053 Seagnte 40 MB	hard disk	1	•	313.00
4		· ·	*		
7	Everex Monochrome Monito		/		1 23.00
.5	Dos 3.3				75.00
		**************************************			F 3 . W.O
		·			
	53	total			1.654.00
		plus 6'12 lo tex	,		107.51
		A second			
1-1-1-1-1	THIS REQUISTION IS FOR RADIOACTIVE MATERIAL				
	OR OTHER CONTROLLED SUBSTANCE.	and the second s			
	☐ THIS REQUISTION IS FOR TRAVEL/TICKETS. ☐ SCREENING CERTIFICATE HAS BEEN COMPLETED. NUMBER			ORDER TOT	1,761.51
FU	ND ORG SUB WORK ORDER ACT	LOC TAX STATUS	.	SOURCE OF P	
3	884.76	*NON-TAXABLE ACCOUNT	TAXABLE 🗆 🗆 L	A COUNTY	
3974	14 50% \$ 939 37 328/	BASIS		THER CA. COUNTY	
3974 APPROV	5 5070 932 86 US 328 1 11	2	, O	UT OF STATE OR CO	DUNTRY
and	A AGM (39744) K. Tornes	11 28 89 CFC 12-5	1.85	APPROVED BY	mD. 11/27
	ING DEPT. DATE ACCOUNTING-BUDGET	DATE CONTROLLER	DATE	PURCHASING DEPT.	DATE
VOUC	HER NO. DATE AMOUNT STATUS	FOR DEPARTMENT USE (WHEN ORDER IS COMPLETE,	ADDITIONAL CON' SIGNATURI		DDITIONAL PURCHASING SIGNATURES
	1AH 22 1991 434.01 7-39744 934.00 7-39744	DATE & SIGN BELOW)			
	(4.00 0-397V	4 ht			
	6,00 8, 3974	AEC'D BY DATE			
		DADER			
		OMPLETE SIGNATURE			
GAF 7 19	(REV. 10/86) 4 PART				