



THE TOBACCO INSTITUTE

1875 I STREET, NORTHWEST
WASHINGTON, DC 20006

THE RICHMOND NATIONAL BANK
NATIONAL OFFICE
WASHINGTON, D.C.

15-3
540

CHECK NO.	CHECK DATE	AMOUNT
091655	07/17/92	\$ ****.17

PAY IN DOLLARS

TO THE ORDER OF

*****FOUR HUNDRED EIGHTY-FOUR AND 17/100*****

COLE-PARMER INSTRUMENT CO
P.O. BOX 46898
CHICAGO IL 60643

NON-NEGOTIABLE

⑈091655⑈ ⑆054000030⑆ 12⑈08219752⑈

DETACH BEFORE DEPOSITING NO OTHER RECEIPT REQUIRED



THE TOBACCO INSTITUTE

1875 I STREET, NORTHWEST
WASHINGTON, DC 20006

000143	07/17/92	091655
VENDOR NUMBER	CHECK DATE	CHECK NUMBER

COLE-PARMER INSTRUMENT CO

07/13/92	1276269	2501-5001-0005	41578	484.17	404.17	134.17
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484.17

484.17

THE TOBACCO INSTITUTE, INC.

Remit to: Cole-Parmer Instrument Company

PHONE NUMBER
708-647-7600P.O. Box 48898
Chicago, IL 60648-0898

ORIGINAL INVOICE

Date 7/08/92	Sim 99	INVOICE # 1276260
Your Order Number 1870192		Reference # 0890353-00
Shipped Via UPS		Ship Date 7/08/92
Cartons 2	Weight 74	F.O.B. 02

143

Bill To: 033887-01

TOBACCO INST TESTING LAB
SUITE 201
2 TAFT CT
ROCKVILLE

MD 20850

Ship To: 033887-01

TOBACCO INST TESTING LAB
BILL BAIGLE
SUITE 201
2 TAFT CT
ROCKVILLE

MD 20850

LINE	QUANTITY ORDERED	UNIT SIZE	CATALOG NO.	DESCRIPTION	SHIPPED	BACK ORDER	UNIT PRICE	TOTAL
01	10	PK	08386-40	PAPER, F08373-10, 20, 30 6PK	10		46.800	468.00
							SUB-TOTAL ---->	468.00
							TAX AMOUNT ---->	
							TRANSPORTATION AMOUNT ---->	16.17
							PLEASE PAY THIS TOTAL AMOUNT ---->	484.17
							THANKS FOR THE ORDER	
							RECEIVED	
							JUL 15 1992	
							ACCOUNTING	
							2 x 01-8001	
							Approved	
							7/14/92	
							WHL	
							PLEASE TEAR HERE	