

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1>SALES ORDER</h1>	JOB NO. <i>3301</i>
		DATE: 3/15/77

CUSTOMER RCA SAME	BILL TO: RCA Records Accounts Payable 1133 Ave. of the Americas New York, N. Y. 10036
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SHIP TO: RCA 1133 Ave. of the Americas West 43rd Street Entrance New York, N. Y. 10036	BUYER	RENEGOTIABLE
	PHONE	FIELD REP. %
VIA F.O.B.	TERMS	HOUSE:

CUST. P.O. NO. 450,103 K2	DATE OF P.O. 3/1/77	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: <i>3-15-77</i>
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	4	LF 60 @ \$275.00 ea.	\$1,100.00	\$1,100.00
		4% Tax		44.00
				\$1,144.00
		<i>2401</i>		
		<i>2400</i>		
		<i>4398</i>		
		<i>4399</i>		
				<i>1,089</i>

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1 style="margin: 0;">SALES ORDER</h1>	JOB NO. 3 DATE: 8-30-77
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CUSTOMER British Columbia Hydro and Power Authority 970 Burrard St., Vancouver B.C. <i>Att!!</i> V6Z 1Y3	BILL TO: S A M E
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SHIP TO: S A M E Attn: Traffic & Customs	BUYER PHONE FIELD REP.	RENEGOTIABLE % CAT:
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VIA F.O.B. TERMS	CUST. P.O. NO. 751 066	DATE OF P.O. 6-30-77	HOUSE: GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: 8-30-77
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	Digital Power Line Monitor LM1600-10 <div style="text-align: center; font-size: 2em; margin-top: 20px;">25713</div>	\$ 270.00	\$ 270.00

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1 style="margin: 0;">SALES ORDER</h1>	JOB NO. 3375 DATE: 9-16-77
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CUSTOMER I.B.M Corp. 5600 Cottle Rd., San-Jose California 95193	BILL TO: <p style="text-align: center; font-size: 1.2em;">S A M E</p>
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SHIP TO: <p style="text-align: center; font-size: 1.2em;">S A M E</p>	BUYER PHONE	RENEGOTIABLE %
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VIA F.O.B. TERMS	HOUSE: CAT:
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CUST. P.O. NO. N5086621SSB31	DATE OF P.O. 8-9-77	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: 9-16-77
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	3	LM 1400 <div style="text-align: center; font-size: 1.5em; margin-top: 20px;"> 2559 2558 2557 </div>	\$189.00	\$ 567.00
			\$ 61.33	

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1 style="margin: 0;">SALES ORDER</h1>	JOB NO. <u>2327</u> DATE: 8-30-77
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CUSTOMER Argonne National Lab 9700 South Cass Ave., Argonne ILL. 60439	BILL TO: <p style="text-align: center; font-size: 1.2em;">S A M E</p>
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SHIP TO: <p style="text-align: center; font-size: 1.2em;">S A M E</p>	BUYER PHONE FIELD REP.	RENEGOTIABLE % CAT:
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VIA F.O.B. TERMS	CUST. P.O. NO. S P 915263	DATE OF P.O.	HOUSE:	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: 8-30-77
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LM-1600 <div style="text-align: center; font-size: 2em; font-family: cursive;">2544</div>	\$ 195.00	\$ 195.00
				19305

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1 style="margin: 0;">SALES ORDER</h1>	JOB NO. 3368 ✓ DATE: 8-30-77
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CUSTOMER Pan Am Computer Center Piermont Rd. & King St. Rockleigh N.J. 07647	BILL TO: S A M E
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SHIP TO: S A M E	BUYER PHONE FIELD REP.	RENEGOTIABLE % CAT:
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VIA F.O.B. TERMS	CUST. P.O. NO. P.A.R. 77 132	DATE OF P.O. 7-29-77	HOUSE:	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: 8-30-77
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	27/ LM 1600 <div style="font-size: 2em; text-align: center; margin-top: 20px;">2545</div>	\$ 195.00	\$ 195.00 <div style="font-size: 1.5em; text-align: center; margin-top: 20px;">195.00</div>

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1>SALES ORDER</h1>	JOB NO. 3380
		DATE: 9-19-77

CUSTOMER Xerox 1341 W. Mockingbird La., Dallas, Texas 75247	BILL TO: P.O. Box 396 Addison, Texas 75001
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SHIP TO: Attn: T.M. Farr, Jr. Xerox Corp. 4000 Lindberg Dr., Addison, Texas 75001 P.O.B.	BUYER PHONE	RENEGOTIABLE %
	FIELD REP.	CAT:

VIA CUST. P.O. NO. 421473 A-26	TERMS DATE OF P.O. 8-9-77	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: 9-19-77
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	3	Power line monitor LM-1600-10 <div style="text-align: center;"> <i>2560</i> <i>2561</i> <u><i>2562</i></u> </div>	\$ 270.00	\$ 810.00

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1>SALES ORDER</h1>	JOB NO. 33832
		DATE: 9-30-77

CUSTOMER Kodak Park Division Eastman Kodak Company Rochester, N.Y. 14650	BILL TO: <p style="text-align: center;">S A M E</p>
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SHIP TO: <p style="text-align: center;">S A M E</p>	BUYER PHONE	RENEGOTIABLE
	FIELD REP.	%
VIA	F.O.B.	TERMS
HOUSE:	CAT:	

CUST. P.O. NO. 53 LS1-22919	DATE OF P.O. 8-24-77	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: 9-30-77
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LM-1400-MC-300 <i>2571</i>	\$ 315,00	\$ 315.00
			<i>311.25</i>	

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1>SALES ORDER</h1>	JOB NO. 3385 ✓
		DATE: 9-30-77

CUSTOMER M.I.T Lincoln Laboratory P.O. Box 73 Lexington, Massachusetts 02173	BILL TO: S A M E
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SHIP TO: Bldg. E. Receiving Room 244 Wood St., Lexington, Mass. 02173 Attn: Mr. Hoover	BUYER	RENEGOTIABLE
	PHONE	FIELD REP. %
VIA F.O.B.	TERMS	HOUSE: CAT:

CUST. P.O. NO. LC-398432	DATE OF P.O. 8-22-77	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: 9-30-77
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	VA-100 Volts/Amp <div style="text-align: center; font-size: 1.5em;">2572</div> <div style="text-align: center; font-size: 1.5em;">2573</div>	\$ 215.00	\$ 430.00
			425.70	

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1>SALES ORDER</h1>	JOB NO. <i>3-87</i>
		DATE: <i>10-13-77</i> 10-6-77

CUSTOMER U.S. Dept. Of The Interior Geological Survey Water resources Div. <i>Albuq</i> Albuq. NM	BILL TO: U.S. Geological Survey Branch of Financial Management Reston, Virginia 22092
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SHIP TO: U.S. Geological Survey, WRD Attn: James A. Basler 505 Marquette N.W, W. Bank Bldg. 7-F1 P.O. Box 26659 Albuq, NM 87125 F.O.B. TERMS	BUYER	RENEGOTIABLE
	PHONE	FIELD REP. %
	HOUSE:	CAT:

CUST. P.O. NO. 86571-77	DATE OF P.O. 9-7-77	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: 10-3-77
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LM-160-RMT <i>2576</i>	\$ 229.00	\$229.00 <i>229.00</i>

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1>SALES ORDER</h1>	JOB NO. 3313
		DATE: 5 4 77

CUSTOMER T. B. M. 740 New Circle Rd. Lexington Kentucky 40511	BILL TO: S A M E
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SHIP TO: S A M E	BUYER: PHONE	RENEGOTIABLE %
	FIELD REP.: HOUSE:	CAT:

VIA F. O. B. TERMS	CUST. P. O. NO. 098139 RK 815	DATE OF P. O. 5/4/77	GOVT. CONTRACT NO.
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE:
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1	Frequency Monitor LF-60-1	\$210.00	310.00
	1	Rack Mounting Panel	30.00	30.00
		2437		
			336.00	

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1 style="margin: 0;">SALES ORDER</h1>	JOB NO. 3316 DATE: 5-16-77
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CUSTOMER FERMI NATIONAL ACCELERATOR LAB <i>17616161</i> P.O. B ⁰ x 500 Batavia, Ill. 60510	BILL TO: SAME AS CUSTOMER
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SHIP TO: FERMI LAB RECEIVING DEPT. BATAVIA, ILL. 60510	BUYER JOE COLLINS PHONE _____	RENEGOTIABLE % _____
VIA _____ F.O.B. _____ TERMS _____	HOUSE: _____	CAT: _____

CUST. P.O. NO. 16664	DATE OF P.O. _____	GOVT. CONTRACT NO. _____
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE: _____
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LM-1600 — 10N <div style="text-align: center; font-size: 2em; margin-top: 20px;">2440</div>	\$320.00	\$320.00 <div style="text-align: center; font-size: 2em; margin-top: 20px;">316.80</div>

ELECTRO INDUSTRIES 109 NASSAU DRIVE ALBERTSON, N.Y. 11507	<h1>SALES ORDER</h1>	JOB NO. 3308
		DATE: 4-8-77

CUSTOMER E.I. Du Pont De Nemours & Co Inc. P.O. Box 27001 Richmond, VA 23261	BILL TO: P.O. Box 27001 Richmond VA 23261
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SHIP TO: E.I. Du Pont De Nemours & Company T.F.D. P.O. Box 27001 Richmond (Amphill) Virginia TERMS 23261	BUYER P.R. ANS	RENEGOTIABLE
	PHONE	FIELD REP. %
VIA	F.O.B.	HOUSE: CAT:

CUST. P.O. NO. LOR - 26656- M	DATE OF P.O. 2-24-77	GOVT. CONTRACT NO
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ACCEPTANCE SOURCE: DEST:	GOVT. INSP. REQ. YES NO	TAXABLE EXEMPT	DELIVERY DATE:
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ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
A	2	LF - 1000 <i>R 415</i> <i>2 716</i>	\$185.00	\$185.00 <i>366.30</i>