

H

# Granger Laboratories, Inc.

5500 Commercial Avenue  
RALEIGH, N.C. 27612  
Phone (919) 787-3061

INVOICE	PAGE
085112	1
INVOICE DATE	
11/29/84	
CUSTOMER	
017001	

CLW

SOLD TO

Quality Control Lab/USMCB  
Att: Elizabeth Betz/Supvr  
NREAD, Building 1103  
Camp Lejeune, NC 28542

SENT TO

Quality Control Lab/USMCB  
Att: Elizabeth Betz/Supvr  
NREAD, Building 1103  
Camp Lejeune, NC 28542

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

YOUR P.O. NUMBER: M67001-83-M15089

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TAXES	NET
01	GC LABORATORY	10/23/84	2% DISCOUNT NET 10	1,265.00		1,265.00
NET SALES AMOUNT				1,265.00		1,265.00
INVOICE DISCOUNT				.00		1,265.00
MISC. CHARGES						1,265.00

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# Granger Laboratories, Inc.

5500 Commercial Avenue  
 RALEIGH, N.C. 27612  
 Phone (919) 787-3061

INVOICE PAGE	41201	1
INVOICE DATE	10-22-84	
CUSTOMER	101	

SOLD TO

NREAB  
 Bldg. #1103  
 Camp Lejeune, NC 28542  
 83-M-5089

SENT TO

QC Lab, NREAD  
 Attn: Ms. Elizabeth Betz  
 Facilities, MCB  
 Camp Lejeune, NC 28542

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

YOUR P.O. NUMBER	M67001-83M-5089	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	QUANTITY		U/M	PRICE	AMOUNT	PURCHASE TERMS
						ORDERED	SHIPPED				
ITEM	00001	DESCRIPTION									
		GC Laboratory (6 THMS)							150.00	150.00	2% 10 days, net 30
NET SALES AMOUNT	150.00	INVOICE DISCOUNT	0.00	MISC. CHARGES	0.00				0.00		PAY THIS AMOUNT
									0.00		150.00

CLW

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# Granger Laboratories, Inc.

5500 Commercial Avenue  
 RALEIGH, N.C. 27612  
 Phone (919) 787-3061

INVOICE	PAGE
411366	1
INVOICE DATE	
7/16/84	
CUSTOMER	
92400	

SOLD TO

Quality Control Lab, USMCB  
 NREAD, Building 1103  
 Camp Lejeune, NC 28542  
 Attn: Ms. Elizabeth Betz, Supervisor

SENT TO

Quality Control Lab, USMCB  
 Building 1103  
 Camp Lejeune, NC 28542  
 Attn: Ms. Elizabeth Betz, Supervisor

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

YOUR P.O. NUMBER: M67001-83-M-5089  
 SHIPPED VIA: [Blank]  
 SYSTEM: [Blank]  
 ORDER: [Blank]  
 ORDER DATE: 7/16/84  
 PURCHASE TERMS: 2% 10 Days, NET 30

ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	PRICE	AMOUNT
00001	G C Laboratory	6	6		25.00	150.00
<p>INVOICE #411366 AMENDED 10/31/84</p>						
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES				PAYABLE AMOUNT
150.00	0.00	0.00	0.00	0.00	0.00	150.00

CLW  
 000005410

# Granger Laboratories, Inc.

5500 Commercial Avenue  
 RALEIGH, N.C. 27612  
 Phone (919) 787-3061

841042	1
INVOICE DATE	4/30/84
CUSTOMER	92400

SOLD TO

SENT TO

Quality Control Lab, USMCR  
 Att: Elizabeth Betz, Supv  
 NREAD, Building 1103  
 Camp Lejeune, NC 28542

Quality Control Lab, USMCR  
 Att: Elizabeth Betz, Supv  
 NREAD, Building 1103  
 Camp Lejeune, NC 28542

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

**CLW**  
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YOUR P.O. NUMBER	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS	QUANTITY		U/M	PRICE	AMOUNT
						ORDERED	SHIPPED			
00211			0	0		0	0	EA	0.000	0.00
00211			0	0		0	0	EA	0.000	0.00
00211			0	0		0	0	EA	0.000	0.00
TMM			6	6		6	0		25.000	150.00
Description: F04 M67001-83-M-5089 GLT#84-10434 Report (4/9) on 6 Smples rec 4/2/84 for Trihalomethanes										
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES				0.00	0.00	0.00	0.00	PAY THIS AMOUNT
150.00	0.00	0.00				0.00	0.00	0.00	0.00	150.00



# Granger Laboratories, Inc.

709 West Johnson Street  
 RALEIGH, N.C. 27603  
 Phone (919) 828-3360

INVOICE	PAGE
838370	1
INVOICE DATE	
10/25/83	
CUSTOMER	
92400	

SOLD TO

Quality Control Lab, USMCB  
 Att: Elizabeth Betz, Supvr  
 NREAD, Building 1103  
 Camp Lejeune, NC 28542

SENT TO

Quality Control Lab, USMCB  
 Att: Elizabeth Betz, Supvr  
 NREAD, Building 1103  
 Camp Lejeune, NC 28542

Terms: 30 Days Net. A Service Charge of 2% per Month (An Annual Percentage Rate of 24%) will be due on all unpaid balances.

YOUR P.O. NUMBER SEE BELOW	SHIPPED VIA	SLSMN	ORDER #	ORDER DATE	PURCHASE TERMS		
					5	10/25/83	
ITEM	DESCRIPTION	ORDERED	QUANTITY SHIPPED	BO	U/M	PRICE	AMOUNT
00211	F.O.#M93170-3136-1481 for	0	0	0	EA	0.000	0.00
00001	Analytical Services	0	0	0	EA	0.000	0.00
00211	per GLI#83-8370 Report on	0	0	0	EA	0.000	0.00
00211	39 Smples rec 8/29/83 for:	0	0	0	EA	0.000	0.00
THM	Trihalomethanes	39	39	0		25.000	975.00
<i>CO RECEIVED 03/23</i>							
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES					PAY THIS AMOUNT
975.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00

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