



DEL MAR AVIONICS

1601 ALTON AVENUE AT RED HILL • IRVINE, CA. 92714 • (714) 549-1500
CABLE • DELMARENG TELEX • 68-5621

PACKING LIST

DATE SHIPPED

INVOICE NO.

PAGE 1

70936

ORDER DATE

LOG

TERMS

PURCHASE ORDER NO.

7-9-81

~~NET~~ LOAN - NET 30 DAYS

DR. THORNTON

AREA

F.O.B.

SHIPPED VIA

CUST. NO.

CUST. RESALE NO.

PART FINAL

DEST

AIRBORNE *p*

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DR. THORNTON
701 COWORD CREEK RD
FRIENDSWOOD, TX. 77546

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ITEM	DESCRIPTION	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	\$2590.00 REPRESENTS THE INSURED VALUATION OF MERCHANDISE				
2	MDL 445 ELECTROCARDIOCORDER SERIAL NO. 1826 COMPLETE WITH:	1.0	EA	✓	
3	XXXXX 18366 ELECTRODES, KIT OF 50	1.0	EA	✓	
4	15683 26HR TAPE EMPTY REEL	1.0	EA	✓	
5	15628 26HR TAPE FULL REEL	1.0	EA	✓	
6	16161-513 SNAP LEADS, SET OF 5	1.0	EA	✓	
7	15566 RECHARGEABLE BATTERY	1.0	EA	✓	
8	15827 SHOULDER STRAP	1.0	EA	✓	
9	\$ 1590.00, THE TOTAL VALUE OF ABOVE EQUIPMENT IS CONSIGNEES RESPONSIBILITY IF IT IS LOST, "STOLEN OR DAMAGED. TO BE RETURNED TO AVIONICS INSURED AND PREPAID.				
10	17330 PATIENT CABLE	1.0	EA	✓	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED, INCLUDING SECTIONS 6, 7, & 12 THEREOF, AND THE REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ITEMS LISTED ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR WRITTEN PERMISSION.

I hereby certify that the above bill is just and correct, and that payment therefor has not been received.

By