

Send Invoices In
TRIPPLICATE to
THE MITRE CORPORATION
Finance & Accounting
P. O. Box 208
Bedford, Mass.

CONTRACT NO.

AF 33(600)39852

PURCHASE ORDER
THE MITRE CORPORATION

Bedford, Mass.

DATE: 21, MAY 1962

MAY 28 1962

PURCHASE ORDER NUMBER

M53335
M 53335

This Number Must Appear on Invoices,
Shipping Memos, Packages, Correspond-
ence, etc.

ACCOUNT NO.

D19-6

PROJECT NO.

7090

To MEMOREX CORP.
1180 SHULMAN AVE.
SANTA CLARA, CALIFORNIA

ATTENTION: MR. E. SEAMAN

SHIP TO: THE MITRE CORPORATION
RECEIVING ROOM
MIDDLESEX TURNPIKE
BEDFORD, MASS.

S/T

DATE PROMISED	F.O.B.	SHIP VIA	TERMS	ADDRESS INQUIRIES ATTENTION:
7/21/62	DESTINATION	MOTOR EXPRESS	2%20 N/30	W. D. PIKE BUYER

PLEASE FURNISH THE FOLLOWING:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	10	MEMOREX BRAND TYPE 22 COMPUTER TAPE CATALOG NO. 22C-DBH-182- TESTED @ 556BPI - TAPES TO BE 1/2" WIDE 2400 FT. LONG FOR USE ON I.B.M. 729 IV TAPE DRIVES.	31.00	310.00
NOTE: TAPES ARE TO BE USED FOR TESTING AND EVALUATION. COMPUTER TAPES ARE NOT TO BE "SELECTED" BUT ARE TO BE REPRESENTATIVE IN PERFORMANCE OF ANY TAPES ORDERED ON FUTURE PURCHASE ORDERS.				
			00001	
REQ. NO.	REQUISITIONER		TOTAL AMOUNT	310.00
126894 M-1	MYRON J. PESKIN D19 RM	C 608		

IMPORTANT: v11

This Purchase Order includes all terms and conditions referenced
in or specified on both sides of this form and represents the
final agreement of the parties. No change or deviation of
this Purchase Order will be valid unless authorized by written

WE RESERVE THE RIGHT TO CANCEL IN CASE OF DELAY

THE MITRE CORPORATION