MARINE BIOLOGICAL LABORATORY

WOODS HOLE · MASSACHUSETTS · 02543 · (617) 548-3705

JOAN E. HOWARD
COORDINATOR
GRANTS AND EDUCATIONAL
SERVICES

March 8, 1985

To: Summer Investigators

From: Joan Howard

Enclosed is your 1985 Summer Laboratory Space Assignment Invoice. I have prepared this bill from the information contained on your application for research space. If there are any errors, I would be very grateful if you could call Mrs. Ann Peck of my staff (ext. 216) as soon as possible, since the bills are payable prior to the time of occupancy, and changes take time.

Please return the enclosed confirmation card as soon as possible, but no later than April 1.

We have enclosed other information with this assignment:

1. Central Light and Electron Microscopy Facility Information
2. Application for Authorization to Use Isotopes
3. Right-to-Know Law Information
4. Receiving/Purchasing Information

We stand ready to assist you if we can: please don't hesitate to call us. I look forward to seeing you again, come summer.

Joan

INVOICE

MARINE BIOLOGICAL LABORATORY

WOODS HOLE, MASSACHUSETTS 02543

INVOICE DATE	INVOICE NO
3/1/1985	S85-090

SOLD TO Trinkaus, John Philip

SHIP TO

CUSTOMER PUR. ORD. NO.	CUST. I.D. NO.	TERMS	SHIP VIA	DATE SHIPPED	F.O.B.
		DUE ON RECEIPT			

DEPT. NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	UNIT PRICE	AMOUNT
		LABORATORY FEES, 1985					
		ROOM No. W210					
		From : 6/10/85 To : 9/4/85					$2,656.00
		EXTRA PERSON CHARGES:					
		1.				$	
		2.				$	
		3.				$	
		4.				$	
		5.				$	
		TOTAL EXTRA PERSON CHARGES:					$

THIS BILL IS DUE AND PAYABLE UPON RECEIPT

QUESTIONS REGARDING THE DETAILS OF THIS BILL SHOULD BE ADDRESSED TO:
JOAN HOWARD, MBL, x 216.
QUESTIONS REGARDING PAYMENT OF THIS BILL SHOULD BE ADDRESSED TO:
JOHN SPEER, CONTROLLER, x 201.

	FREIGHT	SALES TAX	PLEASE PAY THIS AMOUNT ➧	$2,656.00

ORIGINAL INVOICE