



PO Box 368
 Exeter, NH 03833
 (603) 642-4921

cr1512s
 [CO-01-cr1538s]

Packing Slip

DATE	INVOICE #
2/11/2005	2249

BILL TO

Accounts Payable
 University of Miami
 PO Box 248066
 Coral Gables, FL 33124-1421

SHIP TO

Aubri Steele
 Univ. of Miami / HBOI
 Marine Tech. Group
 5600 US Hwy 1 North
 Fort Pierce, FL 34946

P.O. NUMBER	TERMS	SHIP	DUE DATE	VIA	F.O.B.
AA10078	Net 30	2/11/2005	3/13/2005	UPS	Seapoint

QUANTITY	ITEM CODE	DESCRIPTION
1	REPAIR	SCF s/n 2403 ✓
1	REPAIR	SCF s/n 2282 ✓
1	REPAIR	SCF s/n 2322 ✓
1	REPAIR	SCF s/n 2323 ✓
1	REPAIR	SCF s/n 2603 ✓
1	REPAIR	SCF s/n 2613 ✓
1	REPAIR	SCF s/n 2620 ✓
1	CAL	SUVF s/n 6127 ✓

(separate shipment)
RECEIVED
 BY _____ | DATE _____
RECEIVED
 BY *ADG* | DATE *16 Feb 05*
DI

See attached worksheet for details of repairs and charges.

SHIP

Shipping
 via UPS Ground Collect
 acct. no. on file
 TRK# 1ZV577300393690482

2403	needs new window; cal 45% low fz-30 gains, cal new window on one side; new LED on other side		\$220
2282	cal 45% low; one LED failed fz-50 gains, cal one new LED		100
2322	low sensitivity; one LED failed fz-60 gains, cal one new LED ("A")		100
2323	low sensitivity; LED connections corroded fz-50 gains, cal two new LEDs		100
2603	cal 20% low; chipped window fz-20 gains, cal 20% low one new LED ("A")	warranty	0
2613	both windows cracked fz-20 gains, cal replaced both windows/LEDs	warranty	0
2620	both windows cracked fz-15 gains, cal replaced both windows/LEDs	warranty	0
6127	cal/eval fz-600 everything OK		0