



SHIP TO: ► BLDG. 324 4th STREET • MENLO PARK, CALIFORNIA 94025
 BILL TO: ► P. O. BOX 2203 • MENLO PARK, CALIFORNIA 94025

NO. REL. 026
 CHANGE ORDER #57370
 F.O.B.

TO STANFORD UNIVERSITY
 COMPUTATION CENTER
 STANFORD CALIF 94305

VENDOR CODE
 06500

DATE
 07/22/70

SHIP VIA

TERMS
 NET 30

ITEM	DESCRIPTION	PROJ./ACCT NO.	SUB NO.	WG NO.	OBJ CODE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
01	<p>REDUCE FUNDS TO ZERO AND CLOSE OUT USER NO: C361 USER: J BOICEO** EFFECTIVE 2/9/71 **</p> <p>5/9/71 16:06 ? set master c361 C361 ACCOUNT STATUS: KEYWORD - BKS SET FOR BATCH VALID FOR - BATCH - TERMINALS - DISK CHARGES - \$ 15 ACCT VALID? no</p>	07592	452		37	1.	LOT	.000	.00
								TAX	.00
								TOTAL	.00

CONFIRMING TO AND ORDER DATE
 WEATHER 7/17

Handwritten: Prep 2/9/71

* DO NOT TAX ASTERISK ITEMS
 RESALE PERMIT B1413B7
 AUTHORIZED *Senior Buyer*

SPECIAL INSTRUCTIONS
 C/O NO 1 TO CONSIDER COMPLETE

— INSTRUCTIONS —

1. SHOW P. O. NO. ON ALL INVOICES, SHIPPING PAPERS AND CORRESPONDENCE.
2. INVOICE EACH SHIPMENT SEPARATELY, AND IN TRIPLICATE. MAIL INVOICES TO STANFORD RESEARCH INSTITUTE, P. O. BOX 2203, MENLO PARK, CALIFORNIA 94025. P. O. BOX 2203 IS TO BE USED ONLY FOR MAILING INVOICES. CORRESPONDENCE SHOULD BE ADDRESSED TO 333 RAVENSWOOD AVE., MENLO PARK, CALIF. 94025.
3. PREPAY ALL SHIPMENTS AND ENCLOSE PACKING LIST WITH EACH SHIPMENT.
4. BUYER RESERVES RIGHT TO CANCEL ORDER IF DELIVERY CANNOT BE MADE BY DATE REQUIRED.
5. SEE CLAUSES ON REVERSE SIDE.

