

SALES ORDER 1746 08

ADMINISTRATIVE SERVICES

ORDERED BY: JIM KARR 508 422-3300
BILL TO

ATTN: PETER MACCHI
ADMINISTRATIVE SERVICES
50 MAPLE STREET, SUITE 3
MILFORD, MA 01757-3698

SHIP TO:

MCI WALPOLE
ROUTE 1A, MAIN STREET
SOUTH WALPOLE MA 02071

CUSTOMER NUMBER: 3797

ORDER DATE: 11/5/07

OPERATOR: DEBBIE

STATUS: NEW

PURCHASE ORDER

PETER MACCHI

ATTACHMENTS:

QTY	CATALOG#	DESCRIPTION	PRICE	AMOUNT	LINE INSTRUCTIONS	LINE #
		PROJECTED DELIVERY: 1/31/08				
		CUSTOM THERAPEUTIC MODULES				
			\$14,685.000	\$58,740.00		

SALES ORDER AMOUNT FOR NORFOLK METAL 15

91 SHIPPED FEB 1 1 2008

ORDER INSTRUCTIONS/ SHIPPING INSTRUCTIONS/PICK UP INFORMATION

Empty box for order instructions.

