

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

**PURCHASE ORDER**  
**THE MITRE CORPORATION**

PURCHASE ORDER NUMBER

**M53335**  
 M-53335

This Number Must Appear on Invoices,  
 Shipping Memos, Packages, Correspondence, etc.

ACCOUNT NO.  
**D19-6**

PROJECT NO.  
**7090**

Bedford, Mass.

DATE: 21, MAY 1962

MAY 28 1962

CONTRACT NO.  
**AF 33(600)39852**

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 <b>7/21/62</b>	F.O.B. <b>DESTINATION</b>	SHIP VIA <b>MOTOR EXPRESS</b>	TERMS <b>2%20 N/30</b>	ADDRESS INQUIRIES ATTENTION: <b>W. D. PIKE</b>	BUYER
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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.				
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REQ. NO. <b>126894 M-1</b>	REQUISITIONER <b>MYRON J. PESKIN D19 RM C 608</b>	TOTAL AMOUNT	<b>310.00</b>
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IMPORTANT: vil

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

*[Handwritten signature]*