Chartpak®
Creativity. Our Legacy.™

One River Road
Leeds, MA 01053
(T). 800.628.1910
(F). 800.762.7918
www.chartpak.com

INVOICE

161-010810

DATE: 6/10/2011

PLEASE REMIT TO:

CHARTPAK, INC.
P O BOX 847049
BOSTON, MA
02284-7049

SOLD TO:

ATTN: ACCOUNTS PAYABLE
PEN BOUTIQUE LTD
5560 STERRETT PLACE
SUITE 101
COLUMBIA MD
21044

SHIP TO:

PEN BOUTIQUE LTD
5560 STERRETT PLACE
SUITE 101
COLUMBIA MD
21044

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	CONTRACT NO.	DATE SHIPPED	SHIPPED VIA		PA
5745-00	MR PATEL		6/10/11	UPS GROUND	1Z0137820352411	1

SHIPPED	UNIT	BACK ORDER	CATALOG NUMBER	DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	AMOUNT
12	EA		301036	4001 BRIRE	6.000	.550	2.700	32.40
12	EA		311886	4001 VIO I	6.000	.550	2.700	32.40
3	EA		339382	EDELSTEIN	20.000	.550	9.000	27.00
1	EA		911230	M800/900 N	234.000	.550	105.300	105.30
1	EA		911248	M800/900NI	234.000	.550	105.300	105.30
1	EA		976092	M800/900 N	234.000	.550	105.300	105.30
1	EA		976100	M800/900 N	234.000	.550	105.300	105.30
1	EA		976126	M800/900 N	234.000	.550	105.300	105.30
1	EA		976134	M800/900 N	234.000	.550	105.300	105.30
1	EA		976142	M800/900 N	234.000	.550	105.300	105.30
1	EA		976159	M800/900 N	234.000	.550	105.300	105.30
1	EA		976167	M800/900NI	234.000	.550	105.300	105.30
36			SUB-TOTAL					1,039.50
			SHIPPING AND HANDLING CHARGES					6.95
			TERMS:					
			NET 30 DAYS					

B.O. ITEMS FILLED WHEN AVAILABLE AND CHARGED WHEN SHIPPED. MATERIALS MAY NOT BE RETURNED WITHOUT PRIOR WRITTEN APPROVAL
GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

TOTAL $1,046.45

GRUMBACHER KOH-I-NOOR Pelikan Chartpak. Clearprint. Craft House Skilcraft Frances Meyer MACO.

ORIGINAL INVOICE

INVOICE

→160-010970

DATE: 6/10/2011

Chartpak®
Creativity. Our Legacy.™

One River Road
Leeds, MA 01053
(T). 800.628.1910
(F). 800.762.7918
www.chartpak.com

PLEASE REMIT TO:

CHARTPAK, INC.
P O BOX 847049
BOSTON, MA
02284-7049

SOLD TO:

ATTN: ACCOUNTS PAYABLE
PEN BOUTIQUE LTD
5560 STERRETT PLACE
SUITE 101
COLUMBIA MD
21044

SHIP TO:

PEN BOUTIQUE LTD
5560 STERRETT PLACE
SUITE 101
COLUMBIA MD
21044

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	CONTRACT NO.	DATE SHIPPED	SHIPPED VIA		PAG
5745-00	2873		6/10/11	UPS GROUND	1Z0137824254884	1

SHIPPED	UNIT	BACK ORDER	CATALOG NUMBER	DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	AMOUNT
12	EA		329185	76 4001 BR	8.600	.550	3.870	46.44
12	EA		329193	76 4001 VI	8.600	.550	3.870	46.44
4	EA		971622	M640 INDN	165.000	NET	165.000	660.00
10	EA		978064	L5 REFILL	8.300	.550	3.735	37.35
10	EA		310615	GTP/5 BLAC	4.900	.550	2.205	22.05
2	EA		989277	P3120 ALUM	130.000	.500	65.000	130.00
1	EA		989285	P3120 ALUM	130.000	.500	65.000	65.00
	EA	1	990481	P3105 PURE	525.000	.500	262.500	.00
1	EA		990994	P3105 PURE	525.000	.500	262.500	262.50
2	EA		991067	P3125 SLIM	350.000	.500	175.000	350.00
54			SUB-TOTAL					1,619.78
			TERMS:					
			NET 30 DAYS					

B.O. ITEMS FILLED WHEN AVAILABLE AND CHARGED WHEN SHIPPED. MATERIALS MAY NOT BE RETURNED WITHOUT PRIOR WRITTEN APPROVAL
GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

TOTAL $1,619.78

GRUMBACHER KOH-I-NOOR. Pelikan Chartpak. Clearprint. Craft House Skilcraft Frances Meyer MACO.

ORIGINAL INVOICE

Chartpak®
Creativity. Our Legacy.™

One River Road
Leeds, MA 01053
(T). 800.628.1910
(F). 800.762.7918
www.chartpak.com

INVOICE

160-010580

DATE: 6/10/2011

PLEASE REMIT TO:

CHARTPAK, INC.
P O BOX 847049
BOSTON, MA
02284-7049

SOLD TO:

ATTN: ACCOUNTS PAYABLE
PEN BOUTIQUE LTD
5560 STERRETT PLACE
SUITE 101
COLUMBIA MD
21044

SHIP TO:

BENJAMIN CHEONG
ST. LUKES EPISCOPAL HOSP.
DEPT OF RADIOLOGY
6720 BERTNER ST MC 2-270
HOUSTON TX
77030 - 2604

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	CONTRACT NO.	DATE SHIPPED	SHIPPED VIA		PAGE
5745-00	2868		6/10/11	UPS 3 DAY	1Z0137823953236	1

SHIPPED	UNIT	BACK ORDER	CATALOG NUMBER	DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	AMOUNT
1	EA		980144	M600B BLAC	380.000	.550	171.000	171.00
1			SUB-TOTAL					171.00
			SHIPPING AND HANDLING CHARGES					17.59
			TERMS:					
			NET 30 DAYS					

B.O. ITEMS FILLED WHEN AVAILABLE AND CHARGED WHEN SHIPPED. MATERIALS MAY NOT BE RETURNED WITHOUT PRIOR WRITTEN APPROVAL
GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

TOTAL $188.59

GRUMBACHER KOH-I-NOOR Pelikan Chartpak. Clearprint CraftHouse Skilcraft Frances Meyer MACO

ORIGINAL INVOICE