

PACKING LIST

Valin Corporation
 555 E. California Ave
 Sunnyvale, CA 94086
 Phone: 408-370-7444
 Fax: 408-370-1356
 eMail: rmuniz@valin.com



Invoice Number	
2651093	
Invoice Date	Page
3/15/2011 14:19:08	1 of 1
ORDER NUMBER	
1760780	

Bill To:

California Institute Of Technology
 Attn: Accounts Payable
 1200 E California Ave
 Pasadena, CA 91125
 626-395-6103

Ship To:

California Institute Of Technology
 391 S Holliston Ave
 MC 18-34-Aidan Brooks
 Pasadena, CA 91125

Customer ID: 136827

<i>PO Number</i>	
75-S110248	

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Terms Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Taker</i>
2/15/2011 20:23:09	3560396	Net 30 Days	4/14/2011	4/14/2011	ROBMUN

<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>	<i>UOM</i> <i>Unit Size</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>		

Delivery Instructions: Ship UPS Ground

Carrier: U11 UPS Ground

Trucking #: 1Z7461480353843761

6.0000	6.0000	0.0000		8981019461	EA	1.0
				TJUNCT JOINPLAT		
				30 SERIES T-JUNCTION JOINING PLATE,		
				ONE		

Total Pieces: 6 *Total Lines:* 1 *Total Weight:* 0

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Invoice Number	
2650268	
Invoice Date	Page
3/11/2011 12:10:13	1 of 1
ORDER NUMBER	
1760780	

Bill To:

California Institute Of Technology
 Attn: Accounts Payable
 1200 E California Ave
 Pasadena, CA 91125
 626-395-6103

Ship To:

California Institute Of Technology
 391 S Holliston Ave
 MC 18-34-Aidan Brooks
 Pasadena, CA 91125

Customer ID: 136827

<i>PO Number</i>	
75-S110248	

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Terms Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Taker</i>
2/15/2011 20:23:09	3559760	Net 30 Days	4/10/2011	4/10/2011	ROBMUN

<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>	<i>UOM</i>	<i>Unit Size</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>			

Delivery Instructions: Ship UPS Ground acaca

Carrier: U11 UPS Ground

Tracking #: 1Z9657680304424584

1.0000	1.0000	0.0000	3842538957	EA	1.0
			10MM T-SLOT COVER,ORANGE		

Total Pieces: 1 **Total Lines:** 1 **Total Weight:** 0

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Invoice Number	
2650157	
Invoice Date	Page
3/11/2011 09:04:17	1 of 1
ORDER NUMBER	
1760780	

Bill To:

California Institute Of Technology
 Attn: Accounts Payable
 1200 E California Ave
 Pasadena, CA 91125
 626-395-6103

Ship To:

California Institute Of Technology
 391 S Holliston Ave
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 Pasadena, CA 91125

Customer ID: 136827

<i>PO Number</i>	
75-S110248	

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Terms Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Taker</i>
2/15/2011 20:23:09	3559677	Net 30 Days	4/10/2011	4/10/2011	ROBMUN

<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>	<i>UOM</i> <i>Unit Size</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>		

Delivery Instructions: Ship UPS Ground ac53mf

Carrier: U11 UPS Ground

Tracking #: 1Z9657680304424351

10.0000	10.0000	0.0000	3842168070	EA	1.0
			GROUNDING STRAPS L=170MM		

Total Pieces: 10 *Total Lines:* 1 *Total Weight:* 0