

Images SI Inc.
39 Seneca Loop
Staten Island, NY 10314

Voice: 718.698.8305
 Fax: 718.982.6145

<http://www.imagesco.com>

INVOICE
 Invoice Number:
 6447
 Invoice Date:
 Sep 17, 2003
 Page:
 1

Sold To:
 Ken Camarata
 Gould Hall 208J Box 355720
 University of Washington
 Seattle, WA 98195

Customer ID	Customer PO	Payment Terms	
206-543-1604		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		9/17/03

Quantity	Item	Description	Unit Price	Extension
4.00	FLX-01	Bend Sensor Nom. Res.10K	10.00	40.00
4.00	PS-02	Flexiforce Pressure Sensor (0 - 25 lb) force	13.75	55.00
2.00	Nitinol 010	Nitinol Wire .010 Diameter	5.00	10.00
4.00		SW-06 Tip Over Switch, Metal Can (NOT AVAILABLE AT THIS TIME)		
1.00		Nitinol Booklet (NOT AVAILABLE ANY LONGER)		

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Ship to:

Subtotal	105.00
Sales Tax	
Shipping & Handling	8.50
Total Invoice Amount	113.50
Payment Received	113.50
TOTAL	0.00