



THE TOBACCO INSTITUTE
 1875 I STREET, NORTHWEST
 WASHINGTON, DC 20006

THE NATIONAL BANK
 COLUMBIA OFFICE
 WASHINGTON, D.C.

15-3
 540

CHECK NO.	CHECK DATE	AMOUNT
026029	12/18/96	\$*****126.75

PAY IN DOLLARS

TO THE ORDER OF **One Hundred Twenty Six and 75/100 Dollars**

A.B. DICK CO.
 P.O. BOX 75685
 CHICAGO, IL 60675-5685

⑈026029⑈ ⑆054000030⑆ 120008219752⑈

DETACH BEFORE DEPOSITING NO OTHER RECEIPT REQUIRED



THE TOBACCO INSTITUTE
 1875 I STREET, NORTHWEST
 WASHINGTON, DC 20006

08683	12/18/96	026029
VENDOR NUMBER	CHECK DATE	CHECK NUMBER

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET AMOUNT
12/18/96	1338492	0	\$126.75	\$126.75
	1430-4901-0000	EQUIPMENT REPAIRS & MAINTENANCE	\$126.75	

TIIL 004756

THE TOBACCO INSTITUTE

44 CEDAR STREET - SUITE 725
SAINT PAUL, MN 55101
612/224-2429 • 612/224-2602 FAX

DAVID M. HORAZDOVSKY
Vice President

TO: Liz Fitzpatrick - Accounting

FROM: Benny

DATE: 12/12/96

NUMBER OF PAGES 5 FAX NO _____

MESSAGE: as per our conversation

If you do not receive any of these pages properly, please call 1-800-373-3234 or 1-612-224-2429. Thank you.

This facsimile transmission is intended only for the addressee shown above. It may contain information that is privileged, confidential or otherwise protected from disclosure. Any review, dissemination or use of this transmission or its contents by persons other than the addressee is strictly prohibited. If you have received this transmission in error, please notify us immediately by telephone.

TIIL 004757

ABDICK.

ID:

DEC 12 96 12:47 NO.002 P.02

A.B. Dick Company

5700 West Touhy Avenue
Niles, Illinois 60714-4690
(312) 763-1800

Direct inquiries to: 800 422-3616

Remit to: PO BOX 75685
CHICAGO IL 606755685

12-09-96

19868000
Attn: Manager, Accounts Payable
TOBACCO INSTITUTE
PIPER JAFFREY TOWER
444 CEDAR ST STE 725
SAINT PAUL MN 55101-2126

Dear Sir/Madam,

We must bring to your attention the past due balance on your account with us. Late charges are accruing on these invoices. If there is a problem with one of the invoices, please contact our customer service department. The phone number is listed above. However, should you require a copy of an invoice, please circle the invoice # and FAX the request to 800-447-1231. (Provide a return FAX # and a name to send the FAX to).

PURCH ORDER#	INVOICE#	DATE	INVOICE AMOUNT	BALANCE DUE	DISPUTED ITEM **
VIRGINIA	1338492	10-26-96	126.75	126.75	

10-31-96

Unless advised we will consider your check in the mail.

Sincerely,

Customer Service Repres

** A "Y" in this column identifies a disputed invoice. Our customer service and credit groups are working to resolve the dispute. No late charges will accrue on this invoice.

Manufacturer of A. B. Dick and ITEK Graphix products.

TIIL 004758

ID:

DEC 12 '96 12:49 NO.002 F.04



A. B. Dick Company
 8700 West Touhy Ave.
 Mpls, IL 60714-4880
 (800) 422-3616

INVOICE		
Number	Date	Page
I338492	10/26/96	1

BILL TO: 19868 000

SHIP TO: 19868 000

TOBACCO INSTITUTE
 PIPER JAFFREY TOWER
 444 CEDAR ST STE 725
 SAINT PAUL MN 55101-2126

TOBACCO INSTITUTE
 PIPER JAFFREY TOWER
 444 CEDAR ST STE 725
 SAINT PAUL MN 55101-2126

Account Number	Purchase Order Number	Shipping Information	Sales Contact		
	VIRGINIA				
Sales Order Number	Terms Of Sale	Federal Tax ID Code	Credit Contact		
	CONTRACT #:	04-289-3065			
	TYPE: *NO				
Product Code	Product Description	Serial Number	Quantity	Unit Price	Amount
K255B	LABOR HOURS: Basic	DATE: 10/25/96	45	129.00	96.75
	Zone Mileage	DATE: 10/25/96			30.00
	TAX				.00
	REPORT #: 035470700				
	COPIER	17M049080			
	DATE: 10/25/96				
	ENGINEER: GARY ANDERSON				
	JOB #: 354707				
	EQUIP. LOC:				
	DEPARTMENT:				
** TERMS NET RECEIPT OF INVOICE **					

REMIT TO: A. B. DICK CO. PO BOX 111111 CHICAGO, IL 60611

CORRESPONDENCE TO: 8700 W TOUHY AVE MILES IL 60714-4880
 INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

TOTAL INVOICE:	126.75
PAY THIS AMOUNT:	126.75

ID:

DEC 12 '96 12:49 No.002 P.05

ABDICK



A. B. Dick Company
8700 West Touhy Ave.
Niles, IL 60714-4890
(800) 422-3616

INVOICE		
Number	Date	Page
641270	10/09/96	1

BILL TO: 19868-000

SHIP TO:

TOBACCO INSTITUTE
PIPER JAFFREY TOWER
444 CEDAR ST STE 725
SAINT PAUL MN 55101-2126

TOBACCO INSTITUTE
PIPER JAFFREY TOWER
444 CEDAR ST STE 725
SAINT PAUL MN 55101-2126

Account Number 19868	Purchase Order Number VIRGINIA	Shipping Information	Sales Contact		
Base Order Number 492168	Terms of Sale NET UPON RECEIPT	Federal Tax ID Code 04-289-3065	Credit Contact		
Product Code	Product Description	Serial Number	Quantity	Unit Price	Amount
62-3026-1	DRY INK II K210-K255		1	169.95	169.95
	TAX				11.90

Wilson
10/21/96
14:30
5001

THIL 004761

REMIT TO: A B DICK CO PO BOX 7000 CHICAGO IL 60670-0000

CORRESPONDENCE TO: 8700 W TOUHY AVE NILES IL 60714-4890
INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

TOTAL INVOICE:	181.85
PAY THIS AMOUNT:	181.85