



IS SUDDEN SERVICE

Samtec, Inc. • P.O. Box 1147 • 520 Park East Blvd. • New Albany, IN 47150 • USA
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INVOICE

MONTEREY BAY AQUARIUM RESEARCH
7700 SANDHOLDT ROAD

MOSS LANDING, CA 95039

Date: 02/12/09
Invoice Number: 4185065
Customer Order Number:
Account Number: 906211
Order Number: 2580945
Payment Terms: CREDIT CARD

REPRESENTATIVE: SAMTEC SILICON VALLEY
SHIP VIA: UPS1
TRACKING#: 1Z4374950128768027

Line	Quantity	Description	Unit Price	Total Amount
1	10	MLE-120-01-G-DV-A	3.020	30.20
Commercial Invoice Number: 2039819				
2	10	MLE-140-01-G-DV-A	5.790	57.90
Commercial Invoice Number: 2039819				
3	20	MLE-150-01-G-DV-A	7.180	143.60
Commercial Invoice Number: 2039819				

SUB-TOTAL	231.70
FREIGHT	9.50
INSURANCE	0.75
PAY THIS AMOUNT	241.95 USD

SHIP TO ADDRESS:
MONTEREY BAY AQUARIUM RESEARCH
DUANE R. THOMPSON
7700 SANDHOLDT ROAD

MOSS LANDING, CA 95039

No returns accepted unless authorized by factory.
All claims must be made within 30 days of ship date.

Remit to: Samtec
3837 Reliable Parkway
Chicago, IL 60686-0038

For wire payments in US Dollars:
National City Bank, Louisville, Kentucky, USA
Telex No. WUI684-2090
Swift No. NATCUS33
Bank Code 083000056
Account of Samtec No. 72609085

Control Number: 1151913