



TELEDYNE BENTHOS
Undersea Instrument Systems
A Teledyne Technologies Company
www.Benthos.com

49 Edgerton Drive • North Falmouth, MA 02556 USA • T: +1 508.563.1000 • F: +1 508.563.6444



TELEDYNE TAPTONE
Package Inspection Systems
A Teledyne Technologies Company
www.TapTone.com

INVOICE

PAGE

1

PLEASE
REMIT TO:

Teledyne Benthos, Inc.
Dept CH 14267
Palatine, IL 60055-4267

BILL TO:
MBARI ACCOUNTS PAYABLE
7700 SANDHOLDT ROAD
ATTN: DUANE THOMPSON
MOSS LANDING CA 95039-9644
UNITED STATES

SHIP TO:
MBARI BUILDING A
7700 SANDHOLDT ROAD
ATTN: DUANE THOMPSON
MOSS LANDING CA 95039-9644
UNITED STATES

SALES ORDER	PURCHASE ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER	REPRESENTATIVE	TERMS
CO 15645	CC	6654	1 10063901	10000	Credit Card
CARRIER	FREIGHT TERMS	TRACKING NUMBER	INVOICE DATE	INVOICE NO.	
FED EX STD OVERNIGHT	PREPAY & ADD FOB		7/28/10	206339	

LINE NO.	PART NUMBER / DESCRIPTION	QUANTITY	BACKORDERED	UNIT PRICE	EXTENDED AMOUNT
1	ATTN: DUANE THOMPSON TEL: 831-775-2003 EMAIL: DRTHOM@MBARI.ORG B-210-486 TERMINAL, SEA GROUND	1.000		65.000	65.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Division contrary to U.S. law prohibited. United States law prohibits disposition of these commodities to any end user or any end use related to the design, development, production, stockpiling or use of chemical, biological or nuclear weapons or missiles, without the prior approval of the United States Government.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 12 thereof. We certify that the above bill is correct and just, that payment therefore has not been received; that all statutory requirements as to American production and labor standards, and all other conditions of purchase applicable to the transaction have been complied with; that State or local taxes are not included in the unit price.

Rev 02.2009

LINE AMT: 65.00

MISC CHARGES: .00

SALES TAX: 5.36

TOTAL DUE: 70.36



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SALES ORDER	PURCHASE ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER	REPRESENTATIVE	TERMS
CO 15645	CC	6653	1 10063901	10000	Credit Card
CARRIER	FREIGHT TERMS	TRACKING NUMBER	INVOICE DATE	INVOICE NO.	
FED EX STD OVERNIGHT	PREPAY & ADD FOB		7/28/10	206338	
LINE NO.	PART NUMBER / DESCRIPTION	QUANTITY	BACKORDERED	UNIT PRICE	EXTENDED AMOUNT
	ATTN: DUANE THOMPSON TEL: 831-775-2003 EMAIL: DRTHOM@MBARI.ORG SHIPPING CHARGES				48.95

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Rev 02.2009

LINE AMT: .00

MISC CHARGES: 48.95

SALES TAX:

TOTAL DUE:



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SALES ORDER	PURCHASE ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER	REPRESENTATIVE	TERMS
CO 15650	CC	6699	1 10063901	10000	Credit Card
CARRIER	FREIGHT TERMS	TRACKING NUMBER	INVOICE DATE	INVOICE NO.	
FED EX STD OVERNIGHT	PREPAY & ADD FOB		8/02/10	206383	
LINE NO.	PART NUMBER / DESCRIPTION	QUANTITY	BACKORDERED	UNIT PRICE	EXTENDED AMOUNT
	ATTN DUANE THOMPSON TEL 831 775 2003 EMAIL DRTHOM@MBARI.ORG				
02	004448 SPACER, 4-40X1.375 HEX ALUM	3.000		3.000	9.00
08	012197 SPACER, 10-32x2.0, STEEL, HEX M-F	7.000		12.000	84.00

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LINE AMT: 93.00

MISC CHARGES: .00

SALES TAX: 7.67

TOTAL DUE: 100.67



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SALES ORDER	PURCHASE ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER	REPRESENTATIVE	TERMS
CO 15650	CC	6669	1 10063901	10000	Credit Card
CARRIER	FREIGHT TERMS	TRACKING NUMBER	INVOICE DATE	INVOICE NO.	
FED EX STD OVERNIGHT	PREPAY & ADD FOB		7/29/10	206353	

LINE NO.	PART NUMBER / DESCRIPTION	QUANTITY	BACKORDERED	UNIT PRICE	EXTENDED AMOUNT
	ATTN DUANE THOMPSON TEL 831 775 2003 EMAIL DRTHOM@MBARI.ORG				
01	B-855-220 MOUNTING RING, 17IN, PVC	1.000		225.000	225.00
02	004448 SPACER, 4-40X1.375 HEX ALUM	1.000	3	3.000	3.00
03	000346 CONN, 3 PIN MINI F	1.000		2.000	2.00
04	0403-505 TERM, CRIMP, MOLEX 08-56-0110	3.000		1.000	3.00
05	0564-012 TERMINAL, CRIMP 18-24 AWG GOLD	8.000		1.000	8.00
06	0212-037 FEET, RUBBER, BUD#F-3599	4.000		2.000	8.00
07	C-855-147 MOUNTING PLATE, 17 IN, 6001	1.000		300.000	300.00

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LINE AMT:

MISC CHARGES:

SALES TAX:

TOTAL DUE:



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CO 15650	CC	6669	1 10063901	10000	Credit Card
CARRIER	FREIGHT TERMS	TRACKING NUMBER	INVOICE DATE	INVOICE NO.	
FED EX STD OVERNIGHT	PREPAY & ADD FOB		7/29/10	206353	
LINE NO.	PART NUMBER / DESCRIPTION	QUANTITY	BACKORDERED	UNIT PRICE	EXTENDED AMOUNT
08	012197 SPACER, 10-32x2.0, STEEL, HEX M-F	1.000	7	12.000	12.00
09	A-500-21 ASSY, THREADED ROD XT-17"	1.000		75.000	75.00
10	A-855-194 PLATE, BATTERY, PVC	1.000		30.000	30.00
11	000322 CONN, 2 PIN 0.156 F	1.000		1.000	1.00
12	0564-012 TERMINAL, CRIMP 18-24 AWG GOLD	5.000		1.000	5.00
	SHIPPING CHARGES				71.56

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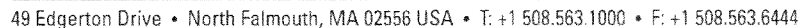
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LINE AMT:

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TOTAL DUE:	804.86
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