

**AERO-SPACE SOUTHWEST, INC.**

21450 N. 3RD AVENUE

PHOENIX, AZ 85027-2946

Phone: 623-582-2779 Fax: 623-582-2019

Invoice Reprint

INVOICE #	IC190629
LOCATION	201
DATE	05/02/13
PAGE	1 OF 1

BILL TO

206167
MBARI
DUANE R. THOMPSON
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039

SHIP TO

MBARI
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039

ORDER NUMBER SC154582	ORDER DATE 04/29/13	SALES REP 152 /NH	CUSTOMER P/O NUMBER VERBAL DUANE			FOB FOB FACTORY / IN YES / OU		
PAYMENT TERMS CREDIT CARD		WRITTEN BY Neil Hornback		CONTACT DUANE R. THOMPSON		SHIP VIA UPS GROUND		
PRODUCT/DESCRIPTION			QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION

SMTSO-116-8ET	1300	1300	0	0.2470	EA	321.10
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SURFACE MOUNT STANDOFF,650/REE

SALES TAX

24.08

Charge Amt. 402.38

VISA XXXXXXXXXXXXXXX1411

AUTH NO 047490 AVS 0

TRAN TYPE PRE-AUTHORIZATION

NAME:

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT OF

EACH CHARGE LISTED ACCORDING TO CARD

ISSUER AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

MERCHANDISE TOTAL	FREIGHT & HANDLING	MISC CHARGE	TAX	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL PAYABLE USD
\$345.18	\$57.20	\$0.00	\$0.00	\$0.00	\$0.00	\$402.38

No returns accepted without Return Materials Authorization and Lot Number Traceability. Any claims must be reported within 10 days of receipt.
Terms and Conditions of Sale available at the Aero-Space Southwest, Inc. website: www.aerospacesw.com

