

Calex Mfg. Co., Inc.
Green Watt Power (GWP) - division of Calex
ConTech - division of Calex
2401 Stanwell Drive, Concord, CA 94520-4841, USA
(925)687-4411 (800)542-3355

INVOICE

Invoice ID : 82333
Sales Order ID : 86493
Invoice Date : 5/5/2014
Ship Date : 5/5/2014 10:24:00 AM
Customer PO ID : 1410748

AR Terms: American Express

Due Date 5/5/2014 Amount \$444.31

Page Number : 1 of 1

Bill To : 10126
MBARI
7700 SANDHOLDT RD
ATTN: ACCOUNTS PAYABLE
MOSS LANDING, CA 95039
USA

Ship To :
MBARI
7700 SANDHOLDT RD
ATTN: ACCOUNTS PAYABLE
MOSS LANDING, CA 95039
USA

Order Date: 5/1/2014 9:07:59 AM
Packing Slip: 75186

FOB: Concord, CA
Currency Type : USD
Ship Method: UPS-Ground
Bill of Lading :

Line Nbr/ PO Line	Item ID / Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price
1	24S12.2500MH / DC/DC CONVERTER	Each	7.0000	\$57.2300	0.00%	7.50%	\$0.0000	\$400.61
1					0.00%	0.00%		
Line Item Total:								\$400.61

PAID

CK. NO. Visa
DATE 5/5/14

Subtotal: \$400.61
Sales Tax: \$30.05
VAT Tax: \$0.00
Shipping Charges: \$13.65
VAT Freight: \$0.00
Total: \$444.31

REPRINT
CENTRE
2401 STANWELL DRIVE
CONCORD, CA 94520
PHONE: (925) 687-4411

DATE: 05/05/14 TIME: 15:04
REF: 00000000000000000000
TER: 00000000000000000000

REF: 00000000000000000000
CD TYPE: VISA
TR TYPE: PR
INVT: 82333
AMOUNT: \$444.31

ACT: 00000000000000000000
AP: 00000000000000000000

CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

THANK YOU
HAVE A NICE DAY!

TOP COPY - FURNISH TO BUYER COPY - DESTROY

MBARI
ACCOUNTS PAYABLE
MAY 8 2014
DOCUMENT RECEIVED