



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: 04/29/2014
Invoice Number: 7272168
Customer PO#:
Account Number: 906211
Order Number: 22002144
Payment Terms: CREDIT CARD

SAMTEC TAX ID: 351399589

SHIP VIA: FEDSOS

Line	Quantity	Description	Unit Price	Total Amount
1	10	ESQ-120-37-G-D	6.070	60.70
Comm. Invoice#: 4326890 Tracking#: 604896170856 Ship Qty.: 10				

PLEASE NOTE NEW WIRE TRANSFER INSTRUCTIONS BELOW

SUB-TOTAL	60.70
FREIGHT	0.00
INSURANCE	0.25
PAY THIS AMOUNT	60.95 USD

SHIP TO ADDRESS:
MONTEREY BAY AQUARIUM RESEARCH
ATTN: DUANE 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:
PNC Bank, Louisville, Kentucky, USA
Swift No. PNCCUS33
Bank Code/ABA Routing No: 041000124
Account of Samtec No. 4212812316

Control Number: 4111366