

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 : 85195
Sales Order ID : 88245
Invoice Date : 5/26/2015
Ship Date : 5/26/2015 10:08:00 AM
Customer PO ID : VISA

AR Terms: VISA/Master Card

Due Date 6/25/2015
Amount \$484.13

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: DUANE THOMPSON
MOSS LANDING, CA 95039
USA

Order Date: 5/26/2015 8:50:27 AM
Packing Slip: 77881

FOB: EXW
Currency Type : USD
Ship Method: UPS-Red (next day)
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	\$59.0000	0.00%	7.63%	\$0.0000	\$413.00
1					0.00%	0.00%		
Line Item Total:								\$413.00

PAID
CK. NO. Visa
DATE 5/26/15

Subtotal: \$413.00
Sales Tax: \$31.49
VAT Tax: \$0.00
Shipping Charges: \$39.64
VAT Freight: \$0.00
Total: \$484.13

REPRINT

CONTECH
2401 STANWELL DRIVE
CONCORD, CA 94520
PHONE # (925) 687-4411

DATE: 05/26/15
TIME: 14:30
TERM: 0001
MEM: 000015824690
O-F-F-L-I-N-E

REF: 0003 BCH: 447
CD TYPE: VISA
TR TYPE: PR
INV#: 85195
AMOUNT: \$484.13

ACT: *****0657
AP: 068129
EXP: **/**

CARDMEMBER 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
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU
HAVE A NICE DAY!

X
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER