



INVOICE

Samtec, Inc.
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USA
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INVOICE NO.	9394116
DATE	Jun 24, 2016
CUST PO NO.	
ACCOUNT NO.	8944
PAGE	1 of 1

INVOICE TO

MBARI
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644
UNITED STATES

SOLD TO

MBARI
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644
UNITED STATES

Payment Terms CREDIT CARD	Currency US DOLLARS	Samtec Tax ID 351399589	Samtec VAT	Customer VAT	Ship Via UPS1
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Note

Line	Description	Freight	Quantity	Unit Price	Extended Total
Shipping #: 5305727 Tracking #: 1Z4374950136369774					
Order #: 24397096 PO #:					
2	TW-20-03-F-D-268-080	2.48	15	3.310	49.65

SHIP TO

MBARI
DUANE THOMPSON
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644
UNITED STATES

REMIT TO

PNC Bank
Louisville Kentucky
Account of Samtec: 4212812316
Swift Code: PNCCUS33
Routing / ABA Code: 041000124

Samtec c/o Lockbox
3837 Reliable Parkway
Chicago, Illinois 60686-0038

Subtotal	49.65 USD
Tax	0.00 USD
Insurance Total	0.25 USD
Freight Total	2.48 USD
Total Amount Paid	52.38 USD

CONDITIONS OF PURCHASE

No returns accepted unless authorized by factory. All claims must be made within 30 days of ship date.
View full terms and conditions online: <https://www.samtec.com/about-us/terms-and-conditions.aspx>