



ALAMEDA ELECTRICAL DISTRIBUTORS

464 Brunken Ave
SALINAS, CA 93902-4318
831-424-0451 Fax 831-424-4232

** ACKNOWLEDGEMENT ** Customer Copy

Order #: S4255956

P/O # : 97742

Printed: 16:25:07 28 FEB 2018

Page # : 1 of 2



Sold To:

MONTEREY BAY AQUARIUM RESEARCH INST
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039-9644

Ship To:

MONTEREY BAY AQUARIUM RESEARCH INST
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039-9644

Phone: 831-775-2022

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
EMERY	02/26/18	08/24/18	BW BEST WAY	Shp 17 Prc 17

Writer	Salesperson	Release #	Freight Allowed
Stewart, Dominic	Simpson, Dan		No

Ordered	Product Description	Net Prc	Ext Prc
	***** THIS ORDER IS PLUS FREIGHT *****		
2ea	MEL 63-68043 DSN6 INLET - Above not returnable w/o RGA - * 5-7 DAYS ARO PLUS SHIPPING *	168.280	336.56
2ea	MEL 63-64043 DSN6 RECEPTACLE - Above not returnable w/o RGA - * 1-2 DAYS ARO PLUS SHIPPING *	308.500	617.00
2ea	MEL 593M3 - Above not returnable w/o RGA - * 1-2 DAYS ARO PLUS SHIPPING *	45.690	91.38
2ea	MEL 513P0D30473 - Above not returnable w/o RGA - * 1-2 DAYS ARO PLUS SHIPPING *	42.490	84.98

SUBTOTAL	1129.92
SALES TAX	87.57

Invoice Amount	1217.49
Less cash paid	-1217.49

** AMOUNT DUE **	0.00
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*** Continued on Next Page ***



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Writer Stewart, Dominic	Salesperson Simpson, Dan	Release #	Freight Allowed No	

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***** Credit Card Information *****

* * *

* Merchant ID# : 498034707881 Time/Date: 16:25:07 28 FEB 2018 *

* Card Number : 85538553 Card Type: Exp.: 0521 *

* Card Holder : MONTEREY BAY AQUARIU Auth Code: 001479 *

* Charge Amount: \$1217.49 Charge Date: 02/28/2018 *

* * *

* * *

* Signature : _____ *

* * *

* I agree to pay above total amount according to card issuer agreement.*
