

Quotation 5994



ENERGY SALES, INC.
1380 BORREGAS AVE
SUNNYVALE, CA 94089-1004

650-969-0800
Fax: 650-961-2000

Order Date: 02/16/2011

Printed Date: 02/16/2011

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Bill To:

M B A R I
7700 SANDHOLDT RD / BLDG A
MOSS LANDING, CA 95039-9644
USA

Ship To:

M B A R I
7700 SANDHOLDT RD / BLDG A
MOSS LANDING, CA 95039-9644
USA

Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From		
MBA001	QUOTE ONLY	Net 30 Days	VIA		JD	CAL		
Order Qty Back Order Qty	Shipped Qty	U.O.M. Description/Note	Item Number	Item Status	Unit Price	Need By	Tax	Extended Price
5 5	0	EA 12V, 7.8Ah ALKALINE BATTERY PACK; M B A R I ** LEAD-TIME: 2-3 WEEKS, ARO ** CONDITIONS: This quotation is valid for 30 days. Availability is subject to prior sale. Prices are subject to Manufacturer's increase for deliveries scheduled beyond 90 days. We require a 30-day notice for any changes to scheduled shipments. Adjustments in delivery schedule will be accommodated as permitted by part availability, however if additional costs are incurred from pulling in or pushing out a delivery, a corresponding fee will be charged. If an order is decreased such that the total quantity shipped falls into a different price category, a price difference charge will be issued. All cancellations and returns are subject to a fee. **Special order parts, tooling and custom assemblies are non-cancelable. WARRANTY: Parts are guaranteed for one year from the date of purchase against any defects in workmanship or materials and are guaranteed to meet or exceed the applicable published ratings and specifications given at the time of order. Warranty is issued conditionally with respect to Customer providing proper handling, storage and usage of parts in question. Damage due to misuse, negligence or accident is not covered under this warranty. Repair, replacement or credit is at the sole option of the seller and is limited to defective product covered under this warranty only. Your signature below acknowledges that the terms included in this quote shall be considered the controlling terms of the contract per your PO# _____ Signed by: _____ date: _____	ES3158	Sale	32.320	02/16/2011	Y	161.60
Thank you for your business! Please let us know how we can serve you better. Send your feedback to joi@energy-sales.com or call her at 650-969-0800 x3106.					Non Taxable Subtotal	0.00		
					Taxable Subtotal	161.60		
					Order Discount	0.00		
					Shipping/Handling	0.00		
					Sales Tax	13.33		
					Order Total	174.93		