

BRANTNER & ASSOCIATES, INC.

DBA TE Connectivity MOG

1700 Gillespie Way
El Cajon, CA 92020
Tel: (717) 986-3394
Email: fabian.arce@te.com

INVOICE

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REMIT PAYMENT TO:
JP Morgan Chase Bank
c/o Brantner & Associates
P.O. Box 101595
Pasadena, CA 91189-1595

INVOICE NO.: 194150
CUSTOMER P.O. NO.: 2110461
INVOICE DATE: 5/14/2021

BUYER: DUANE THOMPSON
PHONE NUMBER: 831-775-1620

ACCOUNT NO. 2119
B I L L T O
MONTEREY BAY AQUARIUM RESEARCH
7700 SANDHOLDT RD.
MOSS LANDING, CA 95039
US

ACCOUNT NO.
S H I P T O
MONTEREY BAY AQUARIUM
7700 SANDHOLDT ROAD
MBARI BLDG #A
MOSS LANDING, CA 95039-9644
US

OUR ORDER NO.		REP		FOB		SHIP VIA		TERMS		BILL OF LADING		DATE SHIPPED	
142850		B/A		PPD/CHARGE FOB-Shipping Plant		UPS GROUND		NET 30 DAYS		1Z9221310370437517		5/14/2021	
ITEM	QUANTITY		PRODUCT	DESCRIPTION						NET PRICE	TAX	EXTENSION	
	SHIPPED	B.O.											
1	5	0	MINK10CCPL	MINK10(2#14/8#20)CCPL						566.00	Y	2,830.00	
2	5	0	MINK10CCRL	ECCN: 8A992.E. HTS: 8536.69.4020 MINCCRL,K,10,2#14,8#20, ECCN: 8A992.e. HTS: 8536.90.8085						266.00	Y	1,330.00	
												PARTIAL	
		INVOICE SUBTOTAL			SALES TAX			FREIGHT			PAY THIS AMOUNT		
		\$4,160.00			\$322.40			\$0.00			\$4,482.40		

NOTICE TO PURCHASER: YOU MUST READ THE WARRANTY PROVISIONS PRIOR TO ACCEPTANCE OF PRODUCT. (SEE OVER)

NOTE: Restocking Charges Apply