



APPLIED INDUSTRIAL TECHNOLOGIES
1083 HARKINS RD
SALINAS CA 93901-4406

28/6

Cash Invoice

Phone:
831-757-6171
Fax: 831-757-9761

FID #: 04-3675913

Bill-To:		Account: 1529641		Invoice Date: 09/03/2015	Reprint(00)	Invoice Number: 7006013860	Page: 1 / 2
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039				Sales Order Number: 1504287532		PO #: VERBAL JON Req #:	
				SHIP-TO: MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039			
Payment Terms: CREDIT CARD PAYMENT				Delivery Number:	Ship Date:	Ship Via: PARCEL Carrier Acct #:	
Customer Signature				Customer Contact: JOHN			
Accepted By :				Customer Contact Phone: 775-1921			

Quantity			Manufacturer Part Number	PO Item #	UOM	Unit Price (USD)	Extended Price (USD)
Total Ordered	Back Order	Shipped	Customer Part Number				
1.000	0.000	1.000	LOVEJOY AL100X18MM HUB6 Shipped Direct on Applied PO: 4502422518 DOWNERS GROVE IL ETA 2 WEEKS ALUM COUPLING		EA	25.010	25.01
1.000	0.000	1.000	LOVEJOY AL100X32MM HUB10 Shipped Direct on Applied PO: 4502422518 DOWNERS GROVE IL ETA 2 WEEKS ALUM COUPLING		EA	25.010	25.01
1.000	0.000	1.000	LOVEJOY L099/L100SOX OCT Shipped Direct on Applied PO: 4502422518 DOWNERS GROVE IL SPIDER 68514411492		EA	11.590	11.59

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL TO:

MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039

REMIT TO:

APPLIED INDUSTRIAL TECHNOLOGIES - CA
LLC
PO BOX 100538
PASADENA CA 91189-0538

CUSTOMER #
1529641

INVOICE DATE
09/03/2015

INVOICE NUMBER
7006013860

AMOUNT DUE
\$85.92

00015296411 70060138602 1 00000085928 00000085928 8

