

POTTER ELECTRIC INC.*Wholesale Marine and Industrial Electrical Supplies
Classified: Small Business***INVOICE**

1343 WILSON AVENUE, NATIONAL CITY, CA 91950-4349
PHONE (619) 474-8171 – 1-888-5 POTTER – FAX (619) 474-1947

SOLD TO:

200121
CREDIT- Monterey Bay Aquarium Research
JON@MBARI.ORG
JON ERICKSON

Ship To/Remarks
Monterey Bay Aquarium Research Institu
ATT JON
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

	INVOICE DATE	INVOICE NUMBER	PAGE	DUE DATE	
SHIP VIA	08/26/15	304662	1	09/26/15	
	F.O.B.		TERMS	CUSTOMER NUMBER	OUR NUMBER
WILL CALL	ORIGIN		CREDIT CARD		0000304662

LINE ITEM 1					
NYLON TUBE M19622/1-001		2.0	2.0	2.8900	5.78
Item #: #1STR					
LINE ITEM 2					
SEALING PLUG NEOPRENE 1		2.0	2.0	1.0100	2.02
Item #: M19622/14-0001					
LINE ITEM 3					
NYLON TUBE		2.0	2.0	11.8400	23.68
Item #: #5STR					
LINE ITEM 4					
SEALING PLUG NEOPRENE 5		2.0	2.0	3.1000	6.20
Item #: M19622/14-0005					
SHIPPING & HANDLING					13.86
THANK YOU FOR YOUR BUSINESS					

REMIT TO:
1343 WILSON AVENUE
NATIONAL CITY, CA 91950-4349

SUB TOTAL	51.54
TAX	0.00
TOTAL	51.54
NET TO PAY	0.00

POTTER ELECTRIC INC.

Wholesale Marine and Industrial Electrical Supplies
Classified: Small Business

SHIPPING ORDER

CUSTOMER RECEIVING COPY

SOLD TO:

1343 WILSON AVENUE, NATIONAL CITY, CA 91950-4349
PHONE (619) 474-8171 • 1-888-5 POTTER • FAX (619) 474-1947

ORDER

No. : 384652

Date : 08/26/15 Pages: 2

200121

CREDIT- Monterey Bay Aquarium Research I
JON@MBARI.ORG
JON ERICKSON

Ship to/Remark

Monterey Bay Aquarium Research
ATT JON
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

SHIP VIA WILL CALL	FOB ORIGIN	Terms CREDIT CARD	Your #	Rep. 6
-----------------------	---------------	----------------------	--------	-----------

Description Item Number	Ordered Measure	Shipped Backordered	Unit Price	Extended
----------------------------	--------------------	------------------------	------------	----------

AUTHORIZED SIGNATURE: _____

CREDIT CARD RECEIPT
JON@MBARI.ORG
XXXX-XXXX-XXXX-2492
BQCFHnkDi0 072873 APPROVED

Sub-Total :	51.54
Tax :	0.00
Total :	51.54
Net To Pay:	0.00

RECEIVED BY _____ DATE _____ TOTAL WEIGHT _____ TOTAL PKGS. _____

POTTER ELECTRIC INC.

Wholesale Marine and Industrial Electrical Supplies
Classified: Small Business

SHIPPING ORDER
CUSTOMER RECEIVING COPY

SOLD TO:

1343 WILSON AVENUE, NATIONAL CITY, CA 91950-4349
PHONE (619) 474-8171 • 1-888-5 POTTER • FAX (619) 474-1947

ORDER

No. : 304662

Date : 08/26/15 Page: 1

200121
CREDIT- Monterey Bay Aquarium Research I
JON@MBARI.ORG
JON ERICKSON

Ship to/Remark
Monterey Bay Aquarium Research
ATT JON
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

SHIP VIA WILL CALL	FOB ORIGIN	Terms CREDIT CARD	Your#	Rep. 5
-----------------------	---------------	----------------------	-------	-----------

Description Item Number	Ordered Measure	Shipped Backordered	Unit Price	Extended
----------------------------	--------------------	------------------------	------------	----------

LINE ITEM 1 NYLON TUBE M19622/1-001 Item #: #1STR	EA	2.0 2 EA	2.8900	5.78
---	----	----------	--------	------

LINE ITEM 2 SEALING PLUG NEOPRENE 1 Item #: M19622/14-0001	EA	2.0 2 EA	1.0100	2.02
--	----	----------	--------	------

LINE ITEM 3 NYLON TUBE Item #: #5STR	EA	2.0 2 EA	11.8400	23.68
--	----	----------	---------	-------

LINE ITEM 4 SEALING PLUG NEOPRENE 5 Item #: M19622/14-0005	EA	2.0 2 EA	3.1000	6.20
--	----	----------	--------	------

SHIPPING & HANDLING				13.86
---------------------	--	--	--	-------

THANK YOU FOR YOUR BUSINESS

FILLED BY A. Lukutonsas

INSPECTED BY J. Dionisio

THIS IS TO CERTIFY THAT THE MATERIALS
FURNISHED ON THIS ORDER ARE IN FULL
COMPLIANCE WITH THE REQUIREMENTS OF
THE PURCHASE ORDER AND ARE MERCURY FREE

CREDIT CARD RECEIPT

Sub-Total :
Tax :
Total :
Net To Pay:

RECEIVED BY _____ DATE _____ TOTAL WEIGHT _____ TOTAL PKGS. _____