



www.lancer-systems.com

Voice: 610-973-2600

Fax: 610-973-2601

SALES ORDER

Sales Order Number: 27000

Sales Order Date: Apr 24, 2019

Ship By: Jun 4, 2019

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2800 Milford Square Pike
Quakertown, PA 18951
USA

To:

MBARI Accounts Payable
7700 Sandholdt Road
Moss Landing, CA 95039
email invoice

Ship To:

MBARI Building A
7700 Sandholdt Road
Moss Landing, CA 95039
email invoice

Customer ID		PO Number	Customer Shipping Account No.	
MBARI		1910529		
Customer Contact		Shipping Method	Payment Terms	
		FedEx	Net 30 Days	
Quantity	Item	Description	Unit Price	Amount
3.00	500-BST-S1-B02-000	ST-DRY® HP Feedthrough 9/125, 10kpsi tested	\$465.120	\$1,395.36
3.00	500-DST-S0-N01-000	ST-DRY® HP AD Dust Cap	\$20.000	\$60.00
		Requested Due Date: 06/04/19		
		send invoices to: accounts payable@mbari.org		
		SHIPPING INSTRUCTION:		
		Ship via FedEx number is 154316531		
		Send tracking to: proberts@mbari.org		

Subtotal	\$1,455.36
Sales Tax	
Freight	0.00
TOTAL ORDER AMOUNT	\$1,455.36

Lancer's Terms and Conditions of Sale apply.
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