



INVOICE

Remit To:
Parvus Corporation
3222 S. Washington St.
Salt Lake City, UT 84115 USA
(801) 483-1533 Fax: (801) 483-1523
sales@parvus.com

Invoice No. : 6104
Invoice Date : 4/10/2008
P.O. Number : Email
Sales order : 12982

Invoice To: 04064
MBARI BUILDING A
Attn: Accounts payable
7700 SANDHOLDT ROAD

Ship To:
MBARI BUILDING A

7700 SANDHOLDT ROAD

MOSS LANDING, CA 95039-9644 - US

MOSS LANDING, CA 95039-9644 - US

Phone:

Phone:

Fax:

F.O.B.		Buyer	Terms	Invoice Number		Ship Via		Sales Rep.	
ORIGIN		Alana Sherman	CC	6104		UPS BLUE		Jessica Bentley	
P.O. Line	Part Number	Description			Tot.Order Quantity	Shipped Quantity	U.M.	Unit Price	Extended Amount

1	PRV-1059-22	PRV-1059, PC/104 5-PORT 10/100 ETHERNET SWITCH - MOLEX			1	1	EA	199.00000	\$ 199.00
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RoHS Compliant

Customer credit card # under 04064, 2.

Serial Number(s):D00827

UPS Tracking#1z8404230241171262

Date Shipped :	Remit to:	Credit Inquires:	Sub Total :	\$ 199.00
4/10/2008	Parvus Corporation 3222 Washington St. Salt Lake City, UT 84115	PH: (801) 433-6347 FAX: (801) 483-1523 AR@parvus.com Tax# : 87-0401433	Shipping :	
Bill of lading :			Tax :	\$ 0.00
5313			Total Due :	\$ 199.00