



TELEDYNE INSTRUMENTS, INC.

dba Teledyne RD Instruments
dba Teledyne Oceanscience

INVOICE

REMIT TO:
Teledyne RD Instruments
File #: 50327
Los Angeles, CA 90074-0327

Invoice ID: **64298**
Invoice Date: 6/15/17
Due Date: 6/23/17
Sales Order ID: 28092089
Customer Purchase Order ID:

Bill To: CHRISTINE HUFFARD
MBARI
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039-9644
UNITED STATES

Ship To: ATTN: JOHN FERREIRA
MBARI
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039-9644
UNITED STATES

Ship Method: Federal Express 2nd Day
Ship Date: 6/15/17
Packing Slip: 61480

FOB: EXW-INCL
AR Terms: VISA
Customer ID: huffard

Line Nbr	Item ID / Line Description	Serial Number	Ship Qty	UM	Unit Price	Disc %	Extended Price
1			1		\$470.00	0.0%	\$470.00
	CUST SVC: INSPECTION SERVICE OF WHM600-I-UG52, SN: 10536						
2			1		\$5,937.00	0.0%	\$5,937.00
	CUST SVC: END CAP ASSY, P/N: 707-4031-00 (INSTALLED)						
3			1		\$250.00	0.0%	\$250.00
	CUST SVC: 2GB MEMORY CARD, P/N: 977-6029-00 (INSTALLED)						
4			1		\$147.00	0.0%	\$147.00
	CUST SVC: BATTERY PACK, P/N: 757K6023-00 (INSTALLED)						
5			1		\$16.00	0.0%	\$16.00
	CUST SVC: DUMMY PLUG CLIP KIT, P/N: 75ZK6001-01 (INSTALLED)						
6			1		\$55.00	0.0%	\$55.00
	ACCOUNTING: SHIPPING CHARGES VIA FEDEX 2ND DAY (DOES NOT INCLUDE INSURANCE)						

Total:	\$6,875.00
Sales Tax:	\$468.31
Shipping Charges:	\$0.00
Invoice Total:	\$7,343.31
Payments Received:	\$0.00
Balance Due:	\$7,343.31

PAYMENT INSTRUCTIONS ALERT: Please remit payment as noted below. We do not provide alternative payment instructions by email. If you have questions regarding payment instructions, please contact Cassandra Hernandez at (858) 842-2625.

Wire Transfer

Teledyne Instruments, Inc.
dba Teledyne RD Instruments
and Teledyne Oceanscience
Bank of America
Concord, CA
Account # 12337-04352
Wire ABA # 026-009-593
ACH ABA #121-000-358
Swift Code: BOFAUS3N

Check

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