



# ORDER ACKNOWLEDGEMENT

Date: 01/10/2013

Gardner Denver Welch Vacuum  
Technology, Inc.  
5621 W. Howard Street  
Niles, IL 60714

Sales Rep: 500W  
Opr: MCU

Page 1 of 1

| Sales Order # | Customer PO # and Date |
|---------------|------------------------|
| 219392        | 1310029 10-JAN-2013    |
| Payment Terms | Ship Via               |
| CHARGE CARD   | UPS GROUND - BILL      |

**SOLD TO: Acct#: 005060**  
CREDIT CARD ORDERS  
\$\$\$\$\$\$\$CREDIT\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$  
\$\$\$\$\$\$\$CARD\$\$\$\$\$\$\$\$\$\$\$\$  
\$\$\$\$\$ORDERS\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$  
NILES, IL 60714

**CONSIGNED TO/THROUGH:**  
MBARI BUILDING A  
7700 SANDHOLDT ROAD  
PO # 1310029  
MOSS LANDING, CA 95039-9644

| Line        | Qty | Item Number | Description                | Unit Price USD(\$) | Ext Price USD(\$) |
|-------------|-----|-------------|----------------------------|--------------------|-------------------|
| 0001<br>WAC | 1   | 1417R       | FILTER ELEMENT FOR 1417P-7 | 121.70             | 121.70            |

TARIFF: 8421.99.0080  
CNTRY OF ORIGIN: UNITED STATES OF AMERICA

| Delivery Line | Balance Due | Shipped Qty | Required Date | Est. Ship Date |
|---------------|-------------|-------------|---------------|----------------|
| Rel 001       | 1           | 0           | 07-FEB-2013   | 07-FEB-2013    |

|             |   |         |                     |        |        |
|-------------|---|---------|---------------------|--------|--------|
| 0002<br>WAC | 1 | 61-6417 | OIL FILTER ASSEMBLY | 361.00 | 361.00 |
|-------------|---|---------|---------------------|--------|--------|

TARIFF:  
CNTRY OF ORIGIN: UNITED STATES OF AMERICA

| Delivery Line | Balance Due | Shipped Qty | Required Date | Est. Ship Date |
|---------------|-------------|-------------|---------------|----------------|
| Rel 001       | 1           | 0           | 07-FEB-2013   | 07-FEB-2013    |

|                    |               |
|--------------------|---------------|
| <b>SUB TOTAL</b>   | <b>482.70</b> |
| <b>GRAND TOTAL</b> | <b>482.70</b> |

PREPAY AND ADD THE FREIGHT

\*\*

CRISSY HUFFARD  
CHUFFARD@MBARI.ORG  
831-775-1700

DO NOT SHIP PARTIALS - ORDER MUST SHIP COMPLETE

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You may place your order using our website: [www.welchvacuum.com](http://www.welchvacuum.com).  
If you are an established Welch customer and have not been assigned  
Username and password, please email us at [welchvacuum@thomasind.com](mailto:welchvacuum@thomasind.com).  
We do accept all major credit cards.

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YOUR ORDER IS ACKNOWLEDGED SUBJECT TO TERMS AND CONDITIONS OF SALE AS CONTAINED IN OUR CURRENT PRICE LIST AND AS SET FORTH HEREIN, PLEASE VERIFY QUANTITIES AND PRICES, AND ADVISE IMMEDIATELY IF YOU DO NOT AGREE WITH THIS ACKNOWLEDGEMENT.  
EXCEPT AS AGREED TO OTHERWISE BY THE THOMAS PRODUCTS DIVISION OF GARDNER DENVER, INC. IN WRITING, THIS ORDER SHALL BE SUBJECT TO AND GOVERNED BY THE THOMAS PRODUCTS DIVISION TERMS AND CONDITIONS OF SALE LOCATED AT [www.gardnerdenver.com/terms/100280.aspx](http://www.gardnerdenver.com/terms/100280.aspx), AND ALL OTHER TERMS AND CONDITIONS, INCLUDING ANY ATTACHED TO, INCLUDED WITH OR REFERENCED BY ANY REQUEST, PURCHASE ORDER, ACCEPTANCE OR OTHER MATERIAL PROVIDED BY THE BUYER SHALL BE DEEMED A MATERIAL ALTERATION AND ARE HEREBY REJECTED. YOUR FAILURE TO OBJECT IMMEDIATELY (AND IN ANY EVENT NO LATER THAN 60 DAYS PRIOR TO THE EARLIEST SHIP DATE) AND/OR YOUR ACCEPTANCE OF POSSESSION OF ANY OF THE GOODS SHIPPED BY US AS SET FORTH HEREON SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS AND CONDITIONS.



A Gardner Denver Product

Phone: 920-457-4891 Fax: 920-451-6438

|                                                                                   |              |             |            |           |     |
|-----------------------------------------------------------------------------------|--------------|-------------|------------|-----------|-----|
| Pay from this Invoice. Show this Invoice No. and Cust. Acct. No. on all payments. |              |             |            |           |     |
| INVOICE #                                                                         | Invoice Date | CUS ACCT#   | Our Order# | Territory | Opr |
| 549431                                                                            | 08-FEB-2013  | 005060      | 219392     | WLCH      | MCU |
| CUST P.O. and Date                                                                |              |             | Tracking#  |           |     |
| 1310029                                                                           |              | 10-JAN-2013 |            |           |     |
| Terms                                                                             |              |             | Ship via   |           |     |
| CHARGE CARD                                                                       |              |             | - BILL     |           |     |

**Sold To:**

**CREDIT CARD ORDERS**

\$\$\$\$\$\$CREDIT\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$

\$\$\$\$\$\$CARD\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$

\$\$\$\$\$ORDERS\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$

NILES, IL 60714

**Consigned to/through :**

**MBARI BUILDING A**

**7700 SANDHOLDT ROAD**

**PO # 1310029**

**MOSS LANDING, CA 95039-9644**

| REMITTANCE INFORMATION                                                                            | WIRE TRANSFER INFORMATION                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Remit in US Dollars to:<br>Gardner Denver Thomas Inc.<br>PO Box 953331<br>St. Louis, MO 631953331 | Remit in US Dollars to: Gardner Denver Thomas, Inc.<br>US Bank, NA - St. Louis, MO Account #152302012520<br>for credit to Gardner Denver Welch Vacuum Technology, Inc.<br>ABA #081000210<br>Swift #USBKUS44STL |

| Ship Qty                                                | Item Number | Description | Unit Price | US\$ Extension |
|---------------------------------------------------------|-------------|-------------|------------|----------------|
| ITEMS SUBTOTAL                                          |             |             |            | 0.00           |
| FREIGHT OUT EXPENSE                                     |             |             |            | 18.29          |
| CHARGING UPS/CHARGES THAT WERE OMITTED FROM INV# 549383 |             |             |            |                |
| 2/7/2013                                                |             |             |            |                |
| TRACK# S 1ZX603160354912075 FRT/ AMT. \$10.54           |             |             |            |                |
| TRACK# 1ZX603160353508284 FRT/AMT. \$7.75.              |             |             |            |                |
| SHIPPED TO:                                             |             |             |            |                |
| NBARI BUILDING A                                        |             |             |            |                |
| 7700 SANDHOLDT ROAD                                     |             |             |            |                |
| PO# 1310029                                             |             |             |            |                |
| MOSS LANDING, CA 95039 -9644                            |             |             |            |                |
| CHARGES SUBTOTAL                                        |             |             |            | 18.29          |
| ****TOTAL \$****                                        |             |             |            | 18.29          |

**PREPAY AND ADD THE FREIGHT**

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**CRISSY HUFFARD**

**CHUFFARD@MBARI.ORG**

**831-775-1700**

TAXABLE CUSTOMERS ARE REQUIRED TO REMIT ANY APPLICABLE SALES TAX TO THEIR STATE AND LOCAL TAXING AUTHORITY.  
PAST DUE ACCOUNTS SUBJECT TO A FINANCE CHARGE TO 1.5% PER MONTH, BUT IN NO EVENT HIGHER THAN PERMITTED BY LAW IN THE STATE WHERE THE OBLIGATION IS PAYABLE.

We hereby certify these goods were produced in compliance with all applicable standards of the Fair Labor Standards Act as amended.  
NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS CONTAINED IN YOUR ORDER WE ACCEPT YOUR ORDER ONLY TO THE EXTENT THAT IT IS DUPLICATED HEREIN AND ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE ADDITIONAL AND DIFFERENT TERMS AND CONDITIONS CONTAINED HEREON AND IN DOCUMENTATION FOUND AT <http://docs.thomasnow.com>. YOUR FAILURE TO HAVE OBJECTIONS TO OUR ACKNOWLEDGEMENT, YOUR FAILURE TO HAVE CANCELLED 60 DAYS OR MORE PRIOR TO THE SHIP DATE, AND/OR YOUR ACCEPTANCE OF POSSESSION OF ANY OF THE GOODS SHIPPED BY US AS SET FORTH HEREON SHALL CONSTITUTE ASSENT.