

UNITED TITANIUM, INC

3450 Old Airport Road, Wooster, OH 44691 USA

Phone: 330-264-2111 Fax: 330-263-1336

Invoice Number: 2216298

Page: 1 of 1

Date: 4/4/2016

Salesperson: Culbertson, Ryan
Regular Invoice

REMIT TO ADDRESS:

UNITED TITANIUM, INC.
DEPT 781866, P.O. BOX 78000
DETROIT, MI 48278-1866

**** NOTICE ****
REMIT TO CHANGE
effective: AUG 20, 2014

MONTEREY BAY AQUARIUM
MBARI ACCOUNTS PAYABLE
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039-9644
USA

SHIP TO:

MONTEREY BAY AQUARIUM
RESEARCH INSTITUTE
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039-9644
USA

Order	Purchase Order	Customer	Ship Via	Terms
C013360513	-- SEE BELOW --	572400	UPS 2 Day Service (Blue)	CREDIT CARD

Line/Rel	Item/Description	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1-01-517-11.00 1/4-28 X 1 SKT CAP SCREW CP-TI	15.00	15.00 EA	0.00	10.00000	150.00

Payment Terms Discount Amount:

Cust PO:Email Mark Chaffey

Sales Amount	150.00
Misc Charges	0.00
Freight	24.49
Sales Tax	0.00
Prepaid Amount	0.00
(In USD) - Total	174.49

P A I D
Credit Card

INVOICE

United Titanium, Inc.
3450 Old Airport Road
Wooster, OH 44691
MERCHANT # 490300047393

SALE

REF NUM: 609220787642

VISA

*****0373

EXP.: ****

INV NUM: C013360513

DATE: 4/1/2016

TIME: 4:32:05 PM

AUTH NO: 022046

AVS: Y

CVV: M

PO NUMBER: EMAIL MARK CHAFFEY

TOTAL:**\$ 174.49**

Customer #: MONTEREY BAY 0373

Customer Name: ACCT DEPT

CUSTOMER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT
OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET
FORTH BY THE CUSTOMERS AGREEMENT WITH THE ISSUER.