



Omega Engineering, Inc.
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Invoice No. N954994

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Bill To:

Ship To:

Monterey Bay Aquarium Research Institute
 Attn: Accounts Payable
 7700 Sandholdt Rd
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 Moss Landing, CA 95039-9644

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		Y	EXW	IVX		UPS Prepay & Add		Chad Kech			
ITEM NO.	ORDERED	SHIPPED	BACK ORD	CATALOG NO. AND DESCRIPTION			UNIT	NET UNIT PRICE		TOTAL AMOUNT	
1	1	1	0	SCR39P-48-060-S9 SCR Power Controllers for Electrical Res			EA	1366.5300		1,366.53	

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ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZED OMEGA AR RETURN NUMBER.

SUB TOTAL 1,366.53

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TOTAL DUE (US\$) 1,494.44

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