



1999 MT. READ BLVD.
ROCHESTER, NY 14615-3700
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 222222226
INVOICE NUMBER 9192371277
INVOICE DATE 07/24/2024
NO AMOUNT DUE

SHIP TO

MBARI
Chad Keczy
7700 Sandholdt Rd
Moss Landing CA 95039-9644

PO NUMBER: WEB2532766965
CALLER: CHAD KECY
CUSTOMER PHONE: 8317752039
ORDER NUMBER: 1520828672
INCO TERMS: FOB ORIGIN

BILL TO
MBARI
Chad Keczy
7700 Sandholdt Rd
Moss Landing CA 95039-9644

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FBI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
3	460U81	ANALOG DIAL THERMOMETER,STEM 2-1/2" L MANUFACTURER # BC550R-0214	1	86.29	86.29

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 86.29
SHIPPING 1.47
TAX 6.69
CR. CARD OR CASH RECEIVED 94.45

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE

\$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS