

Zimbra

grda@mbari.org

Newark element14 Invoice Confirmation, Invoice AA25387113, Order 554663, Your PO 7/16/14 1.30 PM, Release

From : donotreply@newark.com

Wed, Jul 16, 2014 03:40 PM

Subject : Newark element14 Invoice Confirmation, Invoice AA25387113, Order 554663, Your PO 7/16/14 1.30 PM, Release**To :** grda@mbari.org**Reply To :** donotreply@newark.com

Got a question? Give us a call. (800) 463-9275.

 Newark element14				
 800-463-927	 New	 Online	 Communi	 Our Evolution

Invoice Confirmation

Dear Dale Graves,

Thank you for your payment. We appreciate your order, and we are working hard to make shopping with Newark element14 as easy as possible. We have included a detailed invoice confirmation of this order below as well as giving you access to any order. Simply log in or register here to [check your order status](#).

And if you'd like to place another order - simply visit us [online](#) now.

Order Details:

Order Number: 554663

Your PO Number: 7/16/14 1.30 PM - Rlse Number:

Order Date: 07/16/2014

Invoice Details:

Invoice Number: AA25387113

Invoice Date: 07/16/2014

Company:Name: Monterey Bay Aquarium Research
Account Number: 030996**Shipping to:**Name: Monterey Bay Aquarium Research
Account Number: 030996 / 001

Order will be billed to your credit card

For Attn Of: ACCOUNTS PAYABLE
7700 SANDHOLDT RD

MOSS LANDING, CA, 950399644, USA

Invoice:

Line No: 1	Stock No:	Manufacturer Part No:	UOM:	Quantity:	Price:	Extended Price:
	62W5178	7194	Each 1	5	\$1.30	\$6.50
	Customer Part Number:					
	Description: INSTRUMENT HANDLE; Handle Material:Aluminium; Thread Size - Imperial:10-32; Diameter:0.562"; Height:0.187"; Inner Diameter:0.320"; Internal Diameter:0.320"; Material:Aluminum; Pack Quantity:10					
Line No: 2	Stock No:	Manufacturer Part No:	UOM:	Quantity:	Price:	Extended Price:
	96F9907	7175	Each 1	2	\$9.29	\$18.58
	Customer Part Number:					
	Description: INSTRUMENT HANDLE; Fixing Centers:3"; Handle Material:Aluminium; Thread Size - Metric:-; Thread Size - Imperial:10-32; Diameter:0.312"; Height:1.50"; Length:3.00"; Material:Aluminum					

Your Merchandise Total \$25.08

Your Freight Total \$9.52

Your Tax Total \$1.88

Your Invoice Total \$36.48

Sale in USD

Your invoice was paid by credit card. No balance is due.

If you have questions regarding your current order please [email us](#) anytime. Or you can contact our Customer Service Team at: 1-800-463-9275.

Our Terms and Conditions of Sale apply and are available [here](#).

We look forward to serving you again soon,

 Your team at Newark element14

 [Overstock Warehouse](#)

Making A Difference

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