

Order Date: 02/28/2017

Sales Order No. 251028

KEN SMITH



Name

MOTION SOLUTIONS
27 ARGONAUT
ALISO VIEJO, CA 92656
Tel: (949) 586-7442

Fax: (949) 586-7786

Bill to:

MONTEREY BAY AQUARIUM
7700 SANDHOLDT ROAD
RESEARCH INSTITUTE

MOSS LANDING CA 95039

Ship to:

MONTEREY BAY AQUARIUM
7700 SANDHOLDT ROAD
RESEARCH INSTITUTE

MOSS LANDING CA 95039

Customer Id	Customer PO	Payment Terms	Sales Rep
*09000	VERBAL DALE 0227	CREDIT CARD	BOB UHLER

Shipping Method	FOB	Purchased by:	Customer Contact #:
FDX STD OVRNITE	01 ORIGIN	DALE GRAVES	831 775 1913

Line	Item / Description	Uom	Quantity	Req. Date	Dock Date	Unit Price	Extension
1	AKM53Q-BKC2R-01 MOTOR, AKM BRUSHLESS <i>FREIGHT IN, ***TO MOSO FREMONT***, VIA FEDEX OVERNIGHT ON ACCOUNT # 154316531 BOB UHLER TO DELIVER</i>	EA	2	02/28/2017	12/25/2099	1,874.00000	3,748.00
2	AKD-B02406-NBAN-0000 DRIVE, BRUSHLESS SERVO 240 VAC 3 PHASE <i>FREIGHT IN, ***TO MOSO FREMONT***, VIA FEDEX OVERNIGHT ON ACCOUNT # 154316531 BOB UHLER TO DELIVER</i>	EA	2	02/28/2017	12/25/2099	1,830.00000	3,660.00
3	CP-508DDAN-03-0 CABLE, AKD DRIVE SERIES <i>FREIGHT IN, ***TO MOSO FREMONT***, VIA FEDEX OVERNIGHT ON ACCOUNT # 154316531 BOB UHLER TO DELIVER</i>	EA	2	02/28/2017	12/25/2099	423.00000	846.00
4	CF-RA2574N-03-0 CABLE ASSY. <i>FREIGHT IN, ***TO MOSO FREMONT***, VIA FEDEX OVERNIGHT ON ACCOUNT # 154316531 BOB UHLER TO DELIVER</i>	EA	2	02/28/2017	12/25/2099	287.00000	574.00
5	AER205-080/ AKM53Q-BKC2R-01 GEARBOX, RIGHT ANGLE, 2 STAGE 80:1 IP65	EA	1	02/28/2017	12/25/2099	5,961.00000	5,961.00

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TAXABLE

The credit card is pre-charged \$15879.69 on
02/28/2017.

FREIGHT IN, ***TO MOSO FREMONT***, VIA
FEDEX OVERNIGHT ON ACCOUNT #
154316531

BOB UHLER TO DELIVER

ADDITIONAL CHARGES

FREIGHT OUT-GROUND

0.00

SUB-TOTAL

14,789.00

TOTAL TAXES

1,090.69

TOTAL US DLRS

15,879.69