

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	
Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
9793587	CHAD KEYC11151315
Invoice Date	Invoice Amount
11/15/2016	\$603.73
Reference #	Terms
8066630-00	VISA - Do not pay

Billing Address 187585-01
MBARI CHAD KEYC 7700 SANDHOLDT ROAD MOSS LANDING, CA 95039

Shipping Address 187585-01
MBARI CHAD KEYC 7700 SANDHOLDT ROAD MOSS LANDING, CA 95039 U.S.A.

Shipping Info:	SHIPPED 11/15/2016, FDX.GND, 1 CARTON(S), 6 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 961301906005587264057
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Invoice Comments: Your web order#: WO20161115R0274.

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	2	EA	EW-07015-21	PUMPHEAD MFLEX STD #15 PC/SS	2		232.000	464.00
2	1	PK	EW-06404-15	TUBING MFLEX NORPRENE #15 50'	1		80.250	80.25

VISA Account Number: *****2252 **Expiration Date:** 5/2018

Authorization Number: 012975

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	544.25
FREIGHT AMOUNT ----->	17.98
TAX AMOUNT ----->	41.50
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$603.73
BALANCE DUE	\$0.00

NOTES:

ORDER PLACED BY CHAD KEYC, PHONE # 8317752039

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Rochelle A. McMillan by phone 888-358-4714 x490213 or by email at rochelle.mcmillan@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT
WWW.COLEPARMER.COM/TERMS

Invoice

Phone: 1-847-549-7600
Fax: 1-847-247-2929
Web: WWW.COLEPARMER.COM

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Thank you for your order!