



Edmund Optics | America
101 East Gloucester Pike
BARRINGTON NJ 08007
UNITED STATES

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Website : WWW.EDMUNDOPTICS.COM
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Invoice

Bill-To-Party

Jon Erickson
 Monterey Bay Aquarium Rsch Inst
 7700 Sandholdt Rd
 Moss Landing CA 95039
 United States
 PH: 8317751921

ShipTo-Party

Monterey Bay Aquarium Rsch Inst
 7700 Sandholdt Rd
 Moss Landing CA 95039
 United States
 PH: 8317751921
 FAX: 8317751645

Information

Invoice No. 90598879
Invoice Date 02/26/2016
Deliver No. (Date) 80618834 (02/26/2016)
Ref Sales Order No. (Date) 1368091 (02/26/2016)
Customer PO No. (Date) 901506 (02/26/2016)
Customer No. 1050712
Currency USD
Term of Payment Credit Card
Incoterm FOB Free on board
Ship Via UPS-2 DAY (BLUE)

Item	Material/Description	Quantity	Unit Price	Value
10	43475	1 EA	185.00	185.00
	LASER LINE GEN 60 DEG UNMTD			
Items Total:				185.00
Freight Charge				17.99
State Sales Tax				14.11
Grand Total:				217.10
Balance Owed				0
For advice only. No payment due at this time.				

ACCOUNTS 30 DAYS AND OVER ARE
 SUBJECT TO A FINANCE CHARGE OF 1 1/2%
 PER MONTH, WHICH IS AN ANNUAL
 PERCENTAGE RATE OF 18% TO BE APPLIED
 TO THE UNPAID BALANCE.
 PLEASE CONTACT OUR CREDIT
 ADMINISTRATOR IF THERE ARE ANY
 PROBLEMS THAT COULD DELAY YOUR
 REMITTANCE.

These commodities, technology, or software were exported
 from the United States in accordance with Export
 Administration Regulations.
 Diversion contrary to U.S. law is prohibited.

PLEASE SEND REMITTANCE TO:

EDMUND OPTICS, INC.
 101 East Gloucester Pike
 Barrington, N.J. 08007-1380 U.S.A
 ATTN: Accounts Receivable

*This invoice is for reference. An official invoice
 will be sent shortly.*