



Mail Payments To:

--OR--

Pay on the web at:

Automationdirect.com, Inc.

P.O. Box 402417

Atlanta, GA 30384-2417

www.automationdirect.com

Toll Free: 800-633-0405
A/R Direct: 770-889-7588
A/R Fax: 770-781-0564
Email: ar@automationdirect.com

US Tax ID: 58-2041971
Canada GST/HST# 853680387RT0001

Form W9: http://www.automationdirect.com/static/adc_w9.pdf

Customer ID:
362007

Invoice	Invoice Date
8645130	3/19/2018

Bill To:

MONTEREY BAY AQUARIUM RESEARCH INSTITU
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
US

Ship To:

MONTEREY BAY AQUARIUM RESEARCH INSTITU
7700 SANDHOLDT RD
MOSS LANDING, CA 95039-9644
US

PAGE 1 of 2

Order Date		Order No		PO Number			Taker	
3/19/2018		6588863		CC190318100936			ECOM	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Delivery Instructions: Shopper Ref#10087227

Carrier: FedEx 2Day

Tracking #: 432718078130

2.0000	2.0000	0.0000	EA	1.0	C0-11DRE-D CLICK Ethernet Standard PLC, 24 VDC required, Ethernet and serial ports, Discrete Input: 8-point, DC, Discrete Output: 6-point, relay.	EA	159.0000	318.00
1.0000	1.0000	0.0000	EA	1.0	C0-16TD2 CLICK discrete output module, 16-point, 12-24 VDC, sourcing, 2 isolated common(s), 8 point(s) per common, 0.1A/point. Removable terminal block included.	EA	45.0000	45.00
1.0000	1.0000	0.0000	EA	1.0	EHCC2DU Edison modular fuse holder, accepts Class CC fuses, 30A, 600V, 2-pole, 18-4 AWG copper only, integral pressure plate with separate spade connection, 35mm DIN rail mount.	EA	20.7500	20.75

*** REPRINT ***

Rev 1



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Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price
				Disp.		Unit Size		

Card: JAMES N MONTGOMERY

Tran Type: Prior Auth

Name: JAMES N MONTGOMERY

Account Number: 5858

Authorization Number: 083064

Reference Number: 4537774

Batch Number: 1328

Merchant ID: 345542108880

Authorization Amount: 383.75

Amount Applied To Invoice: 383.75

Retrieval Number: 414703348

Total Lines: 3

SUB-TOTAL: 383.75

TAX: 0.00

WEB Credit Card : 383.75

Due Date: 3/19/2018

Terms: NET 0

AMOUNT DUE: 0.00

US Dollars

