



THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Ship To:

MBARI
CHAD KEY
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039

Bill To:

MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039

Invoice Number NE7528-02	Invoice Date 04/03/2018	Terms CREDITCARD
Buyer CHAD	Customer # WM0562	Order Date 04/02/2018
Customer PO: EMAIL/861867		
F.O.B.	DESTINATION	
Ship Via	UPS Ground Flat Rate FLT	
Tracking #	1Z4E1Y320340857018	
Currency	U.S. Dollar	

For sales questions please contact

OLC at 602-685-3900 or
Email: cs@onlinecomponents.com

For accounting questions please contact

onlinecomponents.com at 602-685-3900 or
Email: cs@onlinecomponents.com

Item No.	Manufacturer	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Total Price
01	WAGO	750-602	2	2	35.46	70.92
02	WAGO	750-600	2	2	28.71	57.42
03	WAGO	280-651	27	27	1.87	50.49
					Subtotal	178.83
					Shipping & Handling	15.98
					Tax	13.86
					INVOICE TOTAL	\$208.67

All claims for shortages must be made within 10 days from delivery. No returns will be accepted without prior authorization.

This order is subject to terms and conditions found at <http://www.onlinecomponents.com/Downloads/saleterms.pdf>



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2425 South 21ST ST, PHOENIX, AZ 85034
Phone: 602-685-3900 Fax: 602-794-6211

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MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039

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Customer PO	EMAIL/861867
Currency	U.S. Dollar

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Tax	13.86
INVOICE TOTAL	\$208.67

This invoice has been paid by CREDITCARD