INVOICE

onlinecomponents.com

THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Invoice Number	Invoice Date	Terms
PM2202-02	10/14/2019	CREDITCARD
Buyer	**Customer #**	**Order Date**
CHAD	WMO562	10/03/2019

Customer PO: EMAIL/1099679

F.O.B.	DESTINATION
Ship Via	UPS Ground Flat Rate FLT
Tracking #	1ZR187A10311087672
Currency	U.S. Dollar

Ship To:
MBARI
CHAD KECY
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

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

For sales questions please contact
OLC Customer Support at 602-685-3900 or
Email: cs@onlinecomponents.com

For accounting questions please contact
onlinecomponents.com at 602-685-3901 or
Email: AR@onlinecomponents.com

Item No.	Manufacturer	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Total Price
01	WAGO	852-1411	2	2	307.43	614.86
					Subtotal	614.86
					Shipping & Handling	8.99
					Tax	47.65
					INVOICE TOTAL	**$671.50**

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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Bill To:
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7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039

Subtotal	**614.86**
Shipping & Handling	**8.99**
Tax	**47.65**
INVOICE TOTAL	**$671.50**

This invoice has been paid by CREDITCARD