A.S.N.

onlinecomponents.com
THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Invoice Number	Invoice Date	Terms
PP4460-02	10/24/2019	CREDITCARD
Buyer	**Customer #**	**Order Date**
CHAD	WMO562	10/23/2019

Customer PO: EMAIL/1111596

F.O.B.	DESTINATION
Ship Via	UPS Ground Flat Rate FLT
Tracking #	1ZR187A10311137386
Currency	U.S. Dollar

Ship To:
MBARI
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	280-651	63	63	1.70	107.10
02	WAGO	280-313	25	25	.89	22.25
03	WAGO	280-402	50	50	.72	36.00
					Subtotal	165.35
					Shipping & Handling	8.99
					Tax	12.81
					INVOICE TOTAL	**$187.15**

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

✂ - - -