



THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Ship To:

MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

Bill To:

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

Invoice Number PP4461-02	Invoice Date 10/24/2019	Terms CREDITCARD
Buyer CHAD	Customer # WM0562	Order Date 10/23/2019
Customer PO: EMAIL/1111596		
F.O.B.	DESTINATION	
Ship Via	UPS Ground Flat Rate	
Tracking #	1Z4E1Y320341865883	
Currency	U.S. Dollar	

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	PHOENIX CONTACT	0804278 ALIAS: NS 35/ 7 5 ZN PERF (18X5 2	10	10	10.49	104.90
Subtotal						104.90
Shipping & Handling						.00
Tax						8.13
INVOICE TOTAL						\$113.03

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

Bill To:

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

A.S.N. PP4461-02

Invoice Date	10/24/2019
Customer #	WMO562
Customer PO	EMAIL/1111596
Currency	U.S. Dollar

Subtotal	104.90
Shipping & Handling	.00
Tax	8.13
INVOICE TOTAL	\$113.03

This invoice has been paid by CREDITCARD