INVOICE

onlinecomponents.com

THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Invoice Number	Invoice Date	Terms
PG6987-04	09/10/2019	CREDITCARD
Buyer	**Customer #**	**Order Date**
CHAD	WMO562	08/27/2019

Customer PO: EMAIL/1079871

F.O.B.	DESTINATION
Ship Via	UPS GROUND
Tracking #	1ZR187A10310943220
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
13	WAGO	750-454	11	11	368.94	4058.34
					Subtotal	4,058.34
					Shipping & Handling	.00
					Tax	314.52
					INVOICE TOTAL	**$4,372.86**

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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