INVOICE

onlinecomponents.com

THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Invoice Number	Invoice Date	Terms
RA2613-02	11/19/2020	CREDITCARD
Buyer	**Customer #**	**Order Date**
chad	WMD433	11/03/2020

Customer PO: EMAIL/1297671

F.O.B.	DESTINATION
Ship Via	UPS GROUND
Tracking #	1ZR187A10312671350
Currency	U.S. Dollar

Ship To:
MBARI
CHAD KECY
MONTEREY BAY AQUARIUM RESEARCH
CHAD KECY
MOSS LANDING, CA 95039

Bill To:
MBARI
7700 SANDHOLDT RD
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	750-362	1	1	424.80	424.80
					Subtotal	424.80
					Shipping & Handling	.00
					Tax	32.92
					INVOICE TOTAL	**$457.72**

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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