

INVOICE

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onlinecomponents.com

THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Ship To:

MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

Bill To:

MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

Invoice Number S15862-02	Invoice Date 05/04/2021	Terms CREDITCARD
Buyer chad	Customer # WMD433	Order Date 04/15/2021
Customer PO: EMAIL/1375516		
F.O.B.	DESTINATION	
Ship Via	UPS GROUND	
Tracking #	1ZR187A10313343631	
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	WAGO	750-534	4	4	199.63	798.52
						Subtotal 798.52
						Shipping & Handling .00
						Tax 61.89
						INVOICE TOTAL \$860.41

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>

**onlinecomponents.com**

THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

2425 South 21ST ST, PHOENIX, AZ 85034
 Phone: 602-685-3900 Fax: 602-794-6211

Bill To:

MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

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Invoice Date 05/04/2021
Customer # WMD433
Customer PO EMAIL/1375516
Currency U.S. Dollar

Subtotal	798.52
Shipping & Handling	.00
Tax	61.89
INVOICE TOTAL	\$860.41

This invoice has been paid by CREDITCARD