

INVOICE



Please Remit To:

IDEX Health & Science LLC
12906 Collections Center Dr.
Chicago, IL 60693
Tel: (707) 588-2008
Fax: (803) 216-7671
Email: ar.ih@idexcorp.com
FEIN #: 01-0736657

Sales Order #:	Type	Invoice Date
644011	SO	10/9/2017
Customer PO No.	Invoice No:	
100010774	782132	
Delivery Instructions:		
none		
Payment Term (From Invoice Date)	Requested Date	
Credit Card	10/9/2017	
Delivery Terms		Page
Free Freight	FCA-Sellers Premise	1 of 1

Sold To # 55555	MBARI Mark Chaffey 7700 Sandholdt Road Moss Landing CA 95039 UNITED STATES	Ship To # 55555	MBARI Mark Chaffey 7700 Sandholdt Road Moss Landing CA 95039 UNITED STATES

E-Mail hstportalinvoices@idexcorp.com

Order Taken By: Magento

Line	Qty	UM	Product Number	Description		Unit Price	Total Price
1.000	1	EA	P-330X ECCN: EAR99	Nut Flangeless 1/8in PEEK/10pk HTS: 3917400090	Country of Origin: US	30.33	30.33
2.000	10	EA	P-340 ECCN: EAR99	Flangeless Ferrule 1/8in HTS: 3917400090	Country of Origin: US	1.31	13.10
3.000	1	EA	1544 ECCN: EAR99	Tub PEEK Nat 1/8 x .080 x 5ft HTS: 3917290090 <i>Include with Shipment: Insert PT1</i>	Country of Origin: US	59.66	59.66
UPS Tracking #				1Z9039350301753572			

Invoice 782132 paid in full by Credit Card.
Balance due is 0.

Subtotal: 103.09
Total Sales Tax: 7.99
Total Amount Due: \$111.08

This Invoice and the Order identified above are subject to the IDEX Health & Science Terms and Conditions of Sale, which are available at <https://www.idex-hs.com/about-us/legal-notices> and may be obtained by calling 1-800-426-0191.

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