



101 EAST GLOUCESTER PIKE | P.O BOX 9000
BARRINGTON, NJ 08007-1380 USA

Phone: 800.363.1992
International Phone: 856.573.6263
Sales Fax: 856.573.6295
A/R Fax: 856.573.6841
Website: www.edmundoptics.com
Email: ar@edmundoptics.com

Invoice

Bill-To-Party

ACCOUNTS PAYABLE
Monterey Bay Aquarium Rsch Inst
7700 Sandholdt Rd
Moss Landing CA 95039-9644
United States
PH: 4087751747

ShipTo-Party

Monterey Bay Aquarium Rsch Inst
7700 Sandholdt Rd
Moss Landing CA 95039-9644
United States
PH: 4087751747
FAX: 8317751645

Information

Invoice No. 91860273
Invoice Date 10/16/2021
Deliver No. (Date) 81964826 (10/16/2021)
Ref Sales Order No. (Date) 2062380 (10/15/2021)
Customer PO No. (Date) CREDIT CARD (10/15/2021)
Customer No. 1050712
Currency USD
Term of Payment Credit Card
Incoterm FOB Free on board
Ship Via UPS-2 DAY (BLUE)

Item	Material/Description	Quantity	Unit Price	Value
10	88210 BFS(30mm)/BF/FL3/CHAM3 1/4-20 Adapter	3 EA	25.00	75.00
Items Total				75.00
Freight Charge				16.99
Tax				5.82
Grand Total				97.81

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE. PLEASE CONTACT OUR CREDIT ADMINISTRATOR IF THERE ARE ANY PROBLEMS THAT COULD DELAY YOUR REMITTANCE.

These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations.

Diversion contrary to U.S. law is prohibited.

PLEASE SEND REMITTANCE TO:

EDMUND OPTICS, INC.
101 East Gloucester Pike
Barrington, NJ 08007-1380 USA
ATTN Accounts Receivable

This invoice is for reference.
An official invoice will be sent shortly.