

ALL REMITTANCE TO:

INVOICE

ENTERING OFFICE:



INVOICE NUMBER

00439993

INVOICE DATE

8/24/2021

PAGE

1 / 1



Bay Seal Company, Inc.
ATTN: Accounts Receivable
1550 West Winton Ave.
Hayward CA 94545
USA

Bay Seal Company, Inc.
1550 West Winton Avenue
Hayward CA 94545
USA

This is a copy of an electronically faxed document!

Customer	Date Ordered	Date Shipped	Written By	Order Type	Ship From Loc	Selling Loc
MBA1000	8/12/2021	8/24/2021	DYLAN	STAND	BAY01	BAY01
Ship Method		Terms Of Payment			FOB	
UPS Ground		CREDIT CARD ORDER			Shipping point	
Customer PO				Mark Number		
902010				JON ERICKSON		

Customer needs an Electronic Invoice(PDF). Email it to:

jon@mbari.org

Factory reserves the right to over or under ship special items by 10%.

SPECIAL ORDER, NON-CANCELLABLE & NON-RETURNABLE

Tracking numbers: 1Z9529390363091585

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
	TOTAL ORDER	BACK ORDER	THIS SHIPMENT				
0010	8.00	0.00	8.00	5-164V747 O-Ring, Viton, 75 Durometer Factory reserves the right to over or under ship special items by 10%. SPECIAL ORDER, NON-CANCELLABLE & NON-RETURNABLE	EA	46.0400	368.32

Phone: 510-732-7000
SO #: 00176852
PL #: 00344190

Thank you for your order!
Phone: 800-273-7325 Fax: 510-782-2651

AMOUNT	368.32
FRGHT/INS/HNDL	0.00
SALES TAX	26.70
AMOUNT DUE	395.02

MBARI
ATTN: MONTEREY BAY AQUARIUM
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039
USA

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MONTEREY BAY AQUARIUM
ATTN: JON ERICKSON
RESEARCH INSTITUTE
7700 SANDHOLDT RD.
MOSS LANDING CA 95039
USA

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