



INVOICE

Remit To:
Pasternack Enterprises, Inc.
PO Box 16759
Irvine, CA 92623-6759
Phone: 949-261-1920 Fax: 949-261-7451
E-mail: sales@pasternack.com
Web: www.pasternack.com

Number: PSIN609258
Page: 1
Date: 11/14/11

Federal ID# 55-0887695
Cage Code # 53919

Bill To: MBARI
7700 Sandholdt Road
Moss Landing, CA 95039
USA

Ship To: MBARI
Brett Hobson Hobson
7700 Sandholdt Road
Moss Landing, CA 95039
USA

Ship Via: Ground
Ship Pmt.: Prepaid
Ship Date: 11/14/11
Due Date: 11/14/11
Terms: AMERICAN EXPRESS
Contact: BRETT HOBSON

Customer ID: 86707
PO No #: W64617
PO Date: 11/14/11
Our Order No. W64617
SalesPerson: MARICOR MONDIGUING

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
PE35249-96	EA	1	1	65.47	65.47
SERHAN SERVICE/HANDLING	EA	1	1	10.00	10.00

NON CANCELABLE & NON RETURNABLE

PAID IN FULL/BALANCE DUE \$0.00

PRODUCTS SHIPPED ARE TO THE MOST CURRENT
SPECIFICATIONS, WHICH ARE AVAILABLE ON THE
PASTERNAK WEBSITE: WWW.PASTERNAK.COM

PASTERNAK OFFERS TERMS TO QUALIFIED CUSTOMERS FOR
ONLINE PURCHASES. PLEASE CONTACT OUR SALES DEPT.
FOR DETAILS.

First Pkg Tracking No.: 1Z7985510311566062
No. of Packages: 1
Total Weight of Packages: 1.3
ITN Number:

CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY THAT MATERIAL FURNISHED
ON THIS INVOICE MEETS OUR APPLICABLE
MATERIAL AND/OR PROCESS SPECIFICATIONS.

Clemente Astro

BY PLACING AN ORDER FOR PRODUCTS FROM PASTERNAK, OR BY
ACCEPTING DELIVERY OF PRODUCTS DESCRIBED ON THE
APPLICABLE PACKING SLIP, BILL OF LADING AND/OR INVOICE RECEIVED
WITH THE PRODUCTS, YOU AGREE TO BE BOUND BY AND ACCEPT
PASTERNAK TERMS AND CONDITIONS OF SALE.

Subtotal: 75.47
Total Sales Tax: 5.47
Freight: 11.41
Total: 92.35