

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:

MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039

Invoice Number R88803-03	Invoice Date 11/03/2020	Terms CREDITCARD
Buyer CHAD	Customer # WM0562	Order Date 10/26/2020
Customer PO: EMAIL/1292919		
F.O.B.	DESTINATION	
Ship Via	UPS GROUND	
Tracking #	1ZR187A10312609061	
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
07	IDEC	PS5R-VF24	1	1	122.93	122.93
					Subtotal	122.93
					Shipping & Handling	.00
					Tax	9.53
					INVOICE TOTAL	\$132.46

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:

MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039

INVOICE R88803-03

Invoice Date 11/03/2020
Customer # WMO562
Customer PO EMAIL/1292919
Currency U.S. Dollar

Subtotal	122.93
Shipping & Handling	.00
Tax	9.53
INVOICE TOTAL	\$132.46

This invoice has been paid by CREDITCARD