

SOLD TO				SHIP TO			
MBARI Accounts Payable 7700 Sandholdt Road Moss Landing, CA 95039-9644 USA Phone: 831-775-1700 / Fax: 831-775-1630 email: accountspayable@mbari.org				MBARI Building A 7700 Sandholdt Road Moss Landing, CA 95039-9644 USA			
INVOICE DATE 11-Jul-24	G.S.T.# 102514627	ACCOUNT NO. MBARI	YOUR P.O. NO. 2410553	OUR W.O. NO. P:XXX	SALESPERSON Lara Smith/Kerry McAuley		
DATE SHIPPED TBD	PACKING SLIP NO. TBD		EXW Port Coquitlam	PPD. COL. X	SHIPPED VIA TBD		
QTY ORDERED	PART NUMBER	ITEM NUMBER	DESCRIPTION		BACK ORDERED	UNIT PRICE USD	TOTAL USD
1	11732 (modified per email 24jun24)	1	PBOF FO Cable Assembly (Special)		0	\$3,475.00	\$3,475.00
PAYMENT TERMS: 50% A.R.O. Invoice 15004 \$3,475.00 50% Upon Readiness to Ship <u>\$3,475.00</u> Total Purchase Order \$6,950.00							
PLEASE PAY BY WIRE TRANSFER: TD Commercial Banking Tri-Cities 1140 Johnson Street, 2nd Floor Coquitlam, BC Canada V3B 7G5 Phone: (604)927-5744 Fax: (604)927-5766 Branch Number: 96560 Institution Number: 004 Account Number: 0987-7309820 SWIFT CODE: TDOMCATTTOR ICT TD BANK Toronto, ON, Canada							
INVOICE NO. 15004	TERMS 50% with order, 50% upon readiness to ship			TOTAL AMOUNT DUE IN USD DOLLARS = \$3,475.00			

ORIGINAL