GRAINGER

INVOICE

1334 DAYTON STREET
SALINAS, CA 93901-4416
www.grainger.com

GRAINGER ACCOUNT NUMBER	860544691
INVOICE NUMBER	9291171859
INVOICE DATE	11/28/2016

NO AMOUNT DUE

SHIP TO

MONTEREY BAY AQUARIUM RESEARCH INST
Chad Kecy
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

PO NUMBER:	WEB1097529838
CALLER:	CHAD KECY
CUSTOMER PHONE:	8317752039
ORDER NUMBER:	1277773901
INCO TERMS:	FOB ORIGIN

BILL TO
MONTEREY BAY AQUARIUM RESEARCH INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

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THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1H330	SAFETY SWITCH,240VAC,2PST,60 AMPS AC MANUFACTURER # H222N	1	324.27	324.27
2	1A700	FUSE,RK5,SER FRN-R,60 A,250VAC/125VDC MANUFACTURER # FRN-R-60	6	11.50	69.00
3	4XF97	FUSE,60A,CLASS K5,NON,250VAC MANUFACTURER # NON-60	6	3.75	22.50
		Delivery #:6343880075 Date: 11/28/2016 Carrier: ONTRAC GROUND No:of Pkgs:1 Wt: 10.150 Trk #:C11608503894111 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000			

INVOICE SUB TOTAL	415.77
TAX	31.71
CR. CARD OR CASH RECEIVED	447.48

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE ***$0.00***

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS