

Zimbra

ckecy@mbari.org

Newark element14 Invoice Confirmation, Invoice AA28471083, Order 352494, Your PO 11/17/16 4.54 PM, Release

From : donotreply@newark.com

Fri, Nov 18, 2016 02:46 PM

Subject : Newark element14 Invoice Confirmation, Invoice AA28471083, Order 352494, Your PO 11/17/16 4.54 PM, Release**To :** ckecy@mbari.org**Reply To :** donotreply@newark.com

Got a question? Give us a call. (800) 463-9275.



element14

A dark banner with the Newark element14 logo on the left and a series of navigation links on the right: (800) 463-9275 | New Products | Online Catalog | Community | Our Evolution.

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Invoice Confirmation

Dear Chad Kecy,

Thank you for your payment. We appreciate your order, and we are working hard to make shopping with Newark element14 as easy as possible. We have included a detailed invoice confirmation of this order below as well as giving you access to any order. Check your order status by **logging in** or get a quick snapshot of your order details **here**.

And if you'd like to place another order - simply visit us **online** now.

Order Details:

Order Number: 352494

Your PO Number: 11/17/16 4.54 PM - Rlse Number:

Order Date: 11/17/2016

Invoice Details:

Invoice Number: AA28471083

Invoice Date: 11/18/2016

Company:

Name: Monterey Bay Aquarium Research

Account Number: 030996

Order will be billed to your credit card

Shipping to:

Name: Monterey Bay Aquarium Research

Account Number: 030996 / 001

For Attn Of: CHAD KECY

7700 SANDHOLDT ROAD

MOSS LANDING, CA, 95039, USA

Invoice:

Line No: 1	Stock No:	Manufacturer Part No:	UOM:	Quantity:	Price:	Extended Price:
	92C8889	5640B2201 NC005	Spool 100	1	\$73.14	\$73.14
	Customer Part Number:					
	Description: SHIELDED MULTICONDUCTOR TRIAD CABLE, 3 CONDUCTOR, 22AWG, 100FT, 300V; Jacket Color:Black; No. of Conductors:3Conductor; Wire Gauge:22AWG; Conductor Area CSA:-; Reel Length (Imperial):100ft; Reel Length (Metric):30.48m					

Your Merchandise Total \$73.14

Your Freight Total \$13.98

Your Tax Total \$5.58

Your Invoice Total \$92.70

Sale in USD

Your invoice was paid by credit card. No balance is due.

If you have questions regarding your current order please **email us** anytime. Or you can contact our Customer Service Team at: 1-800-463-9275.

Our Terms and Conditions of Sale apply and are available **here**.

We look forward to serving you again soon,

Your team at Newark element 14

Visit our Overstock Warehouse
Save up 70% or more

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