

INVOICE

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onlinecomponents.com

THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Ship To:

MBARI
CHAD KEY
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

Bill To:

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

Invoice Number L17292-02	Invoice Date 06/02/2016	Terms CREDITCARD
Buyer CHAD	Customer # WM0562	Order Date 05/31/2016
Customer PO: EMAIL/627835		
F.O.B.	DESTINATION	
Ship Via	UPS Ground Flat Rate	
Tracking #	1Z91R21V0359533042	
Currency	U.S. Dollar	

For sales questions please contact

OLC at 602-685-3900 or
Email: cs@onlinecomponents.com

For accounting questions please contact

onlinecomponents.com at 602-685-3900 or
Email: cs@onlinecomponents.com

Item No.	Manufacturer	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Total Price
01	Crydom	DRA1-SPFE240D25	2	2	50.00	100.00
					Subtotal	100.00
					Shipping & Handling	7.95
					Tax	7.63
					INVOICE TOTAL	\$115.58

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

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This invoice has been paid by CREDITCARD