

INVOICE

**Correspondence to:**

POWELL ELECTRONICS, INC.
200 Commodore Drive
Swedesboro, NJ 08085
Ph: 856-241-8000
Fax: 856-241-8630
Email: credit@powell.com
www.powell.com

INVOICE NO

92191177

Delivery note

81790009

REMIT PAYMENT TO

POWELL ELECTRONICS, INC.
P.O.Box 8500 - (S - 1500)
PHILADELPHIA, PA 19178-1500

BILL TO:

MBARI
Chad Kecz
7700 Sandholdt Road
Moss Landing CA 95039
USA

SHIP TO:

MBARI
Chad Kecz
7700 Sandholdt Road
Moss Landing CA 95039

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS	
949620	16915819	Web Order	05/25/2016	Net 30 days	
ORDERED BY		SHIPMENT METHOD		TRACKING/B-O-L	
ckecz@mbari.org		UPS GROUND		1Z60377Y0317317774	
ITEM	SHIPPED	DESCRIPTION	UNIT PRICE	PER	TOTAL
001000	1	PT06A-18-30S(SR) CONN VISA ending in 2252	39.97	1	39.97
002000	1	FREIGHT OUTBOUND VISA ending in 2252	0.00		8.95
		SALES TAX			3.00

Certificate of Compliance

It is hereby certified that all articles in the quantities as called for on the above purchase order, comply with the requirements and specifications and drawings listed on that order and that test reports are on file indicating materials conformance to specifications and/or evidence of previous government source inspection. Seller represents that with respect to the production of the articles and/or services covered by this invoice, it has complied with the provision of the FAIR LABOR STANDARD ACT of 1938, as amended.

SALES TAX

3.00

PAY THIS AMOUNT

0.00 USD