

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

92195697

Delivery note

81793844

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		
951117	16915819	Web Order	06/10/2016	Net 30 days		
ORDERED BY		SHIPMENT METHOD		TRACKING/B-O-L		
ckecz@mbari.org		UPS GROUND		1Z60377Y0317340944		
ITEM	SHIPPED	DESCRIPTION	UNIT PRICE	PER	TOTAL	
001000	14	PT02E18-30P APH PT02E18-30P VISA ending in 2252	22.94	1	321.16	
002000	1	FREIGHT OUTBOUND VISA ending in 2252	0.00		14.95	
		SALES TAX			24.09	

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

24.09

PAY THIS AMOUNT

0.00 USD