GRAINGER

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SALINAS, CA 93901-4416
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INVOICE

GRAINGER ACCOUNT NUMBER 860544691
INVOICE NUMBER 9341324623
INVOICE DATE 01/25/2017

NO AMOUNT DUE

SHIP TO

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

PO NUMBER: WEB1246917735
CALLER: CHAD KECY
CUSTOMER PHONE: 8317752039
ORDER NUMBER: 1282167087
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**
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2RV43	DIVIDER BOX,22-3/8 X 17-3/8 X 10 IN,BL MANUFACTURER # 33220BLUE	2	28.48	56.96
2	10A123	LID FOR GRID CONTAINER,FOR AKROGRIDS MANUFACTURER # 33023	2	11.99	23.98
		Delivery #:6349229227 Date: 01/25/2017 Carrier: ONTRAC GROUND No:of Pkgs:2 Wt: 13.820 Trk #:C11608505580677 C11608505593860 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000			

INVOICE SUB TOTAL	80.94
TAX	5.97
CR. CARD OR CASH RECEIVED	86.91

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

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE