

**BILL TO**

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

SHIP TO

MONTEREY BAY AQUARIUM RES., INST.
GENE MISSION
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039-9644

INVOICE No.: 932620700

Bill to No.: 375613
Payer No: 529746
Document Date: 2017/09/29
Currency: American Dollar
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PLEASE REMIT INVOICE TOTAL TO :
Molex, LLC
PO Box 101853
Atlanta, GA 30392-1853

Carrier / Route	Shipping Instructions	TRUCK BILL/AIRWAY BILL NO.	Ship Point	Ship Date
FedEx Ground 1-5 Bus Days Domestic Road 3 days	Domestic CPT MOLEX MFG PLANT/DIST CENTER	409883629506	31D9	2017/09/29

Line No.	Customer PO No./Part No.	Molex Order#	Molex EDP No./ Woodhead #	Description	Quantity Shipped	Price	Amount	
010	EUGENE MASSION	124606914	1068250770	FOA, FVP600660710UVM/160.4 BIFUR Delivery Note 629507912 Credit Card Authorization Number 079597 ***** * THIS IS NOT A BILL * * PAID BY CREDIT CARD * *****	1	635.00 PC	635.00	
GOODS SUBTOTAL		635.00	FREIGHT	9.38	TAX	49.93	INVOICE TOTAL	694.31
Terms and Conditions : Title passes upon delivery to carrier on domestic shipments and foreign port of unloading on export shipments. All prices are F.O.B. Manufacturing plant.							694.31	
							0.00	