



10605 SW Allen Blvd. • Beaverton, Oregon 97005

**Watsonville**  
PO BOX 418759  
BOSTON MA  
02241 8759

**BRANCHES THROUGHOUT THE WEST TO SERVE YOU**

**Watsonville**  
2 Hangar Way  
Watsonville CA  
Phone #831 274 3173 95076

**Monterey Bay Aquarium Research**  
7700 Sand Holdt Rd  
Moss Landing CA  
93940

**Monterey Bay Aquarium Research**  
2 Hangar Way  
Watsonville CA  
95076

Phone #: 831 775 1700



DATE 12/15/21 TIME 8:58:47  
SALES ORDER INVOICE  
2I42483

|            |          |
|------------|----------|
| PAYMENT    | CASH     |
| DOCUMENT # | 2I42483  |
| DATE       | 12/14/21 |
| CUST #     | 180145   |
| BRANCH     | 146      |

**SPECIAL INSTRUCTIONS**

ORDER BY:  
PCKUP BY:

| CUST PO #   | JOB NAME | JOB # | SLS | SALES | ORDER DATE | SHIPPING METHOD |
|-------------|----------|-------|-----|-------|------------|-----------------|
| WAVE ENERGY |          |       | A72 | JLO   | 12/14/21   | PICKUP PREPAID  |

| LINE                                                | PRODUCT / DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                | U/M | ORD | SHIP | BO | UNIT PRICE | DISCOUNT | EXT AMOUNT |
|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|------|----|------------|----------|------------|
| 001                                                 | BUSJKS3<br>0794579<br>Many Platt manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the COVID-19 pandemic. Be advised that Rexel considers any COVID-19 related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions. |     | 4   | 4    | 0  | 42.09700   |          | 168.39     |
| 002                                                 | BUSJKS20<br>0008617<br>BUS JKS-20 LIMITRON FAST ACTIEA                                                                                                                                                                                                                                                                                                                                                                                                                               |     | 3   | 3    | 0  | 34.76120   |          | 104.28     |
| Paid by Credit Card xxxx xxxx - 1908                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |     |      |    |            |          |            |
| CREDIT CARD 297.89 TOTAL PMT 297.89                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |     |      |    |            |          |            |
| INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |     |      |    |            |          |            |

| NO. CTNS                 | WEIGHT | SHIPPED VIA | SHIP DATE | FILLED BY | CHECKED BY | PRICED BY | ENTERED BY | AMOUNT              |
|--------------------------|--------|-------------|-----------|-----------|------------|-----------|------------|---------------------|
|                          |        |             |           |           |            |           |            | 272.67              |
|                          |        |             |           |           |            |           |            | TAX 9.250 %         |
|                          |        |             |           |           |            |           |            | Shipping & Handling |
|                          |        |             |           |           |            |           |            | 25.22               |
|                          |        |             |           |           |            |           |            | .00                 |
| RECEIVED BY (PRINT NAME) |        |             |           |           |            |           |            | TOTAL DUE           |
| RECEIVED BY              |        |             |           |           |            |           |            | 297.89              |

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN, CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM REST COING CHARGE 25% ON ACCEPTED RETURNS.

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