

**Swagelok Northern California**

dba for: Sunnyvale Fluid System Technologies, Inc.

3393 West Warren Ave
Fremont, CA 945381600 Wyatt Drive Ste 4/5
Santa Clara, CA 95054140 Mason Circle, Ste L
Concord, CA 94520

(510) 933-2500

(510) 933-2525 fax

<https://northerncal.swagelok.com>

Invoice Address

Monterey Bay Aqua Research-MBARI7700 Sandholdt Road
Moss Landing CA 95039-9644
USA

Delivery Address

Monterey Bay Aqua Research-MBARI7700 Sandholdt Road
Moss Landing CA 95039
USA

Ship ground our UPS account number 5298X3

UPS account number 5298X3

Part Number	Quantity Ordered	Quantity Shipped	B/O Qty	Net Unit Price	Amount
SS-4-PST	6	6	0	6.58	\$39.50
Stainless Steel Pipe Fitting, Hex Head Plug, 7/16-20 Male SAE/MS Straight Thread					

- Full credit will be issued on all 'as new' non-Special Order items returned within 30 days less 25% restocking fee.

- No returns without prior authorization. Non stock items are non-refundable.

- Interest charges on accounts over 30 days at 24% per annum, calculated monthly.

Invoice Number

5574

Invoice Date

04-08-19

Customer No.

13749

Purchase Order No.

CST-GeneMassion

Order Taken By:

Susan Juliano

Account Manager

Matthew Benjamin

Customer Contact:

Roger Phillips**(831) 648-4974**

Order Number

4021

Delivery Number

5841

Ship Date

4/8/19

Due Date

5/8/19

Payment Term:

Net 30 Days

Delivery Method:

UPS Ground Collect

Remit to:

**Swagelok Northern California
Attn: Accounts Receivable
3393 West Warren Ave
Fremont, CA 94538****Tax Details**

Tax Code	Tax %	Base Amount	Tax
MO036	7.75	39.50	3.06

Invoice Subtotal: **\$ 39.50**Total Tax Amount: **\$ 3.06****Total Amount: \$ 42.56**

Contact us or visit the Swagelok Website at www.swagelok.com for Swagelok product warranty information. NO OTHER WARRANTIES APPLY AND IN NO EVENT SHALL SELLER OR MANUFACTURER BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES. U.N. Convention on Contracts for the Sale of International Goods is specifically excluded.

Items designated as "Special Order Item" are non-cancelable and nonreturnable. All claims and shortages must be reported within 10 days after receipt of shipment. Returns require prior authorization.

SNCEmail_Invoice

4/8/2019 emailed to: AccountsPayable@mbari.org