

**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, Bldg. A
Moss Landing CA 95039-9644
USA

Delivery Address

Monterey Bay Aqua Research-MBARI7700 Sandholdt Road, Bldg. A
Gene Massion
Moss Landing CA 95039
USA**INVOICE**

Invoice Number

72840

Invoice Date

09-14-20

Customer No.

13749

Purchase Order No.

CST-Genem

Order Taken By:

Susan Juliano

Account Manager

Colton Bares

Customer Contact

Gene Massion**(831) 775-1922**

Order Number

46482

Delivery Number

73827

Ship Date

9/14/20

Due Date

10/14/20

Payment Term:

Net 30 Days

Delivery Method:

UPS Ground**Remit to: Swagelok Northern California
Attn: Accounts Receivable
3393 West Warren Ave
Fremont, CA 94538**

Part Number	Quantity Ordered	Quantity Shipped	B/O Qty	Net Unit Price	Amount
SS-600-C Cap 3/8"	4	4	0	14.1973	\$56.79
SS-6-HC-A-601 Stainless Steel Hose Connector, 3/8 in. Tube Adapter, 3/8 in. Hose ID	4	4	0	32.4694	\$129.88
SS-400-R-6 Reducer 1/4" x 3/8"	2	2	0	17.6415	\$35.28
SS-600-P Plug 3/8"	4	4	0	11.6262	\$46.50

Where are my parts?

Carrier Tracking Number:

1Z9525890362742395

- 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.

Tax Details

Tax Code	Tax %	Base Amount	Tax
MO036	7.75	281.59	21.82

Invoice Subtotal: **\$ 268.45**Packing & Handling: **\$ 13.14**Total Tax Amount: **\$ 21.82****Total Amount Due: \$ 303.41****Credit Card Provided as Payment**

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

9/14/2020 emailed to: AccountsPayable@mbari.org