

INVOICE # 144082**STOCK DRIVE PRODUCTS**

DIVISION/SUBSIDIARY OF DESIGNATRONICS, INC.

2101 Jericho Tpke., Box 5416, New Hyde Park, NY 11040

PHONE: 516-328-3300 FAX: 516-354-6850

DATE 01/29/09

TIME 17:01:00

REMIT TO: PO BOX 95019
CHICAGO, IL 60694-5019**SOLD TO:** MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039**SHIP TO:** MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039
UNITED STATES**Attention:** CHERI EVERLOV

CUSTOMER ORDER NO.			ORDER DATE	BUYER'S NAME		SHIPPED VIA	SALESMAN	CUSTOMER NO.	COMPANY	
0			01/28/09	CHERI EVERLOVE		UPS SDA	01	C81555	SDP	
SELL UNITS			REMARKS					SALES ORDER NO.		
TN = 10 TF = 25 C = 100			M = 1000 ST = SET MR = METER					PHONE # : (831)-775-1866		C-0901-S1596*
ITEM #	ON ORDER	SELL UNIT	PART NUMBER	DESCRIPTION		SHIPPED	UNIT PRICE		TOTAL	
1	10.0	EA	A 9X25-0408	SOC HD SHOUL SC(US)		10.0	1.51		15.10	
2	3.0	EA	A 7Y 5MF0603	BALL BEAR.F (US)		3.0	11.13		33.39	
3	10.0	EA	A 7Y 5MCF1	SLOT.SHOUL.SCRW(US)		10.0	2.68		26.80	

Special Notes:

THIS AMOUNT HAS BEEN CHARGED TO YOUR CREDIT CARD

FINAL SHIPMENT

SUB-TOTAL	\$	75.29
SHIP/HNDL	\$	22.49

INVOICE TOTAL	\$	97.78
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TERMS: NET 30 DAY, FOB SHIPPING POINT.
ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS, PRICES SUBJECT TO CHANGE WITHOUT NOTICE.