

SHIPPED TO:

DOUGLAS PARGETT PE
 MBARI
 7700 SANDHOLDT ROAD
 MOSS LANDING CA 95039

PAGE NO. 1

BILL TO:

DOUGLAS PARGETT PE
 MBARI
 7700 SANDHOLDT ROAD
 MOSS LANDING CA 95039

CUSTOMER NO.	6125330044	P.O. NO.	
INVOICE NO.	13718222-1	INVOICE DATE	10/17/2008
DATE SHIPPED	10/17/2008	SHIP VIA	No Shipping
TERMS	PAYABLE UPON RECEIPT		

Shipment Number 1. This order is now complete.

QTY ORDR	QTY SHIPD	QTY BK ORD	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET
1	1	0	J1926/3_200610	DOWNLOAD ONLY	59.00	0	59.00
SUBTOTAL							59.00
TOTAL							59.00
Pre-Payment AMEX for \$59.00 on 10/17/2008							59.00
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PAYMENT METHOD		AMOUNT PAID	59.00	CREDIT BALANCE	.00	
RETURN THIS PORTION WITH PAYMENT TO:		SAE P.O. BOX 79572 BALTIMORE, MD 21279-0572 USA		CHARGE TO:		
				☐ MasterCard ☐ American Express		☐ Visa ☐ Discover
For BankWire Information, visit http://www.sae.org/products/ordinfo.htm#payment		CUSTOMER NO. 6125330044		Expiration Date: _____		BALANCE DUE REMIT IN U.S. FUNDS ONLY MAKE CHECK PAYABLE TO SAE DO NOT STAPLE YOUR REMITTANCE TO THIS FORM
INVOICE NO. 13718222-1				Credit Card No. _____		
				Cardholder Signature _____		