

Pargett, Douglas

From: scsbusiness@swagelok.com
Sent: Thursday, May 05, 2011 4:34 PM
To: Pargett, Douglas
Subject: Receipt Reference: CCA

RECEIPT

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Swagelok Northern California
AKA Sunnyvale Fluid System Technologies Inc
P. O. Box 14470
Fremont, CA 94538-1447
US

CONTACTS:
Nancy Bui
Telephone: 408-734-3145

Invoice Number: 517708
Invoice Date: 05/05/2011
Customer Order Number: CCA
Order Date: 05/05/2011
Distributor Order Number: 0007021827
Web Order Number: W201105054818955

Ship To:
7700 Sandholdt Road
Moss Landing, CA 95039
US

Bill To:
7700 Sandholdt Road
Moss Landing, CA 95039-9644
US

Freight on Board: Prepaid & Bill
Distributor Shipment ID: 012078
Ship Date: 05/05/2011
Shipping Instructions: UPS Ground

Item: 1
Part Number: SS-400-P
Description: Plug
Order Quantity: 10
Balance Quantity: 0
Invoice Quantity: 10
Unit Price: 5.46

Item: 2
Part Number: SS-400-1-4ST

Description:	Male Connector
Order Quantity:	6
Balance Quantity:	0
Invoice Quantity:	6
Unit Price:	8.86

Item: 3

Part Number:	SS-400-1-8ST
Description:	Male Connector
Order Quantity:	2
Balance Quantity:	0
Invoice Quantity:	2
Unit Price:	15.04

Item: 4

Part Number:	SS-400-2-2
Description:	Male Elbow
Order Quantity:	6
Balance Quantity:	0
Invoice Quantity:	6
Unit Price:	12.67

Item: 5

Part Number:	SS-400-2-4ST
Description:	Positionable Male Elbow
Order Quantity:	3
Balance Quantity:	0
Invoice Quantity:	3
Unit Price:	19.16

Item: 6

Part Number:	SS-400-SET
Description:	1/4" Ferrule Set
Order Quantity:	10
Balance Quantity:	0
Invoice Quantity:	10
Unit Price:	1.90

Item: 7

Part Number:	SS-400-1-4
Description:	Male Connector
Order Quantity:	4
Balance Quantity:	0
Invoice Quantity:	4
Unit Price:	7.11

Item: 8

Part Number:	SS-4-HPST
Description:	Hollow Hex Plug
Order Quantity:	4
Balance Quantity:	0
Invoice Quantity:	4
Unit Price:	4.64

Currency:	USD
Item SubTotal:	337.34
Freight Charge:	13.19

Non-Taxable Freight (0.0):	0.00
Monterey (8.25):	27.83
Total Amount:	378.36
Net 30 Days (0.0):	0.00
Net Amount:	378.36

Notes: