

| Remittance Address                                       |             |
|----------------------------------------------------------|-------------|
| 13927 Collections Center Drive<br>Chicago, IL 60693-0139 |             |
| Federal Tax ID                                           | Duns #      |
| 36-2360953                                               | 00-885-2253 |

| Invoice #    | PO #              |
|--------------|-------------------|
| 8509854      | VISA/SCJI         |
| Invoice Date | Invoice Amount    |
| 04/30/2013   | \$200.61          |
| Reference #  | Terms             |
| 6961399-00   | VISA - Do not pay |

| Billing Address 187585-01                                                 |
|---------------------------------------------------------------------------|
| MBARI<br>ACCOUNTS PAYABLE<br>7700 SANDHOLDT RD.<br>MOSS LANDING, CA 95039 |

| Shipping Address 187585-01                                                        |
|-----------------------------------------------------------------------------------|
| MBARI<br>JIM SCHOLFIELD<br>7700 SANDHOLDT RD.<br>MOSS LANDING, CA 95039<br>U.S.A. |

|                       |                                                                                                         |
|-----------------------|---------------------------------------------------------------------------------------------------------|
| <b>Shipping Info:</b> | SHIPPED 04/30/2013, UPS.GND, 1 CARTON(S), 9 lbs TOTAL WEIGHT, TRACKING NUMBER(S):<br>1Z77357W0348382540 |
|-----------------------|---------------------------------------------------------------------------------------------------------|

| Line | Qty<br>Ord | UOM | Item#       | Description                   | Shipped | Back-<br>Ordered | Unit<br>Price | Extended<br>Price |
|------|------------|-----|-------------|-------------------------------|---------|------------------|---------------|-------------------|
| 1    | 1          | PK  | EW-06490-20 | TUBING BEV-IV 1/2" X 3/4" 50' | 1       |                  | 173.000       | 173.00            |

VISA Account Number: \*\*\*\*\*1783 Expiration Date: 5/2015

Authorization Number: 006720

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

|                           |                      |
|---------------------------|----------------------|
| SUB-TOTAL ----->          | 173.00               |
| FREIGHT AMOUNT ----->     | 14.63                |
| TAX AMOUNT ----->         | 12.98                |
| OTHER CHARGES ----->      | .00                  |
| TOTAL AMOUNT ----->       | \$200.61             |
| <b><u>BALANCE DUE</u></b> | <b><u>\$0.00</u></b> |

**NOTES:**

ORDER PLACED BY JIM SCHOLFIELD, PHONE # 831-775-1765

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Allan Blair by phone 888-358-4714 x490215 or by email at [ablair@coleparmer.com](mailto:ablair@coleparmer.com) with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT

[WWW.COLEPARMER.COM/TERMS](http://WWW.COLEPARMER.COM/TERMS)

*Thank you for your order!*