



INVOICE No. 471899

**Omega Engineering, Inc.**

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(203)359-1660

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e-mail: info@omega.com

TERMS NET 30 DAYS FROM DATE OF INVOICE

**PLEASE REMIT TO:****Omega Engineering, Inc.****P.O. BOX 405369, Atlanta, GA 30384-5369**Bill To:

MBARI

7700 SANDHOLDT RD

MOSS LANDING CA 95039

Ship To:

MBARI

7700 SANDHOLDT RD

ATTN: JIM SCHOLFIELD

MOSS LANDING CA 95039

CUSTOMER P.O. JS061114

CUSTOMER P.O. JS061114

|                           |              |                    |                      |                                      |         |                                     |                |              |
|---------------------------|--------------|--------------------|----------------------|--------------------------------------|---------|-------------------------------------|----------------|--------------|
| OMEGA NO.                 | CUSTOMER NO. | ORDER ENTRY        | TAX                  | SLSMN                                | COW     |                                     |                |              |
| SO 406906685              | 312656       | 06/11/14           | Y                    | IVX                                  | N       |                                     |                |              |
| INVOICE AND SHIPPING DATE | PARTIAL      | COMPLETE           | SPECIAL INSTRUCTIONS |                                      |         |                                     |                |              |
| 06/11/14                  |              | X                  | FR:10.00             |                                      |         |                                     |                |              |
| EXWORKS                   |              | BILL OF LADING NO. | PPD                  | COLL                                 | CARRIER |                                     |                |              |
|                           |              | 0304341559         | X                    |                                      | UPS     |                                     |                |              |
|                           |              |                    |                      |                                      |         | **CREDITCARD ...1783 CHARGED**      |                |              |
|                           |              |                    |                      |                                      |         | **PAID IN FULL BY CREDIT CARD       |                |              |
|                           |              |                    |                      |                                      |         | *** FOR YOUR RECORDS ONLY ***       |                |              |
|                           |              |                    |                      |                                      |         | Buyer: JIM SCHOLFIELD (831)775-1765 |                |              |
| Item No                   | ORDERED      | SHIPPED            | BACK ORD             | CATALOG NO. AND DESCRIPTION          |         | UNIT                                | NET UNIT PRICE | TOTAL AMOUNT |
| 001                       | 1            | 1                  | 0                    | SSRL2<br>SWITCH 100-130VAC, 50/60 Hz |         | EA                                  | 127.00         | 127.00       |

ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZED OMEGA RETURN NUMBER.

WARRANTY/DISCLAIMER: OMEGA is pleased to offer suggestions on the use of its various products. OMEGA only warrants that the parts manufactured by it will be as specified and free of defects in materials and workmanship.

OMEGA MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND WHATSOEVER. EXPRESSED OR IMPLIED. EXCEPT THAT OF TITLE AND ALL IMPLIED WARRANTIES INCLUDING ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED.

The total liability of OMEGA with respect to this order shall not exceed the purchase price of the component upon which liability is based. In no event shall OMEGA be liable for consequential, incidental or special damages. CONDITIONS: EQUIPMENT SOLD BY OMEGA IS NOT INTENDED TO BE USED IN OR WITH ANY NUCLEAR INSTALLATION OR ACTIVITY OR IN MEDICAL APPLICATIONS OR USED ON HUMANS.

PLEASE REFER TO THE WARRANTY PROVISION ON THE REVERSE SIDE FOR COMPLETED ITEMS. [OE-283]

EMPLOYER'S IDENTIFICATION: 06-6041011 FEDERAL SUPPLY CODE FOR MANUFACTURERS: 29907 SALES AND/OR USE TAX JURISTITION AND REGISTRATION, PERMIT, ACCOUNT OR LICENCE NUMBERS. CONNECTICUT: 0703496-000 NEW JERSEY: 0100210196 CALIFORNIA: SS

OHB 99-232524 DUNS: 001455856

**TERMS NET 30 DAYS FROM DATE OF INVOICE**

|                         |               |
|-------------------------|---------------|
| SUB TOTAL               | 127.00        |
| STATE SALES TAX         | 9.53          |
| SHIPPING CHARGES        | 10.00         |
| <b>TOTAL DUE (US\$)</b> | <b>146.53</b> |