



Cust#: B4693

Invoice# B42020

Date 03/04/14

Time 9:11

P/S# L26980

Page# 1

MONTEREY BAY AQUARIUM RESEARCH
ATTN: ACCOUNTS PAYABLE
7700 SANDHOLT ROAD

MOSS LANDING, CA

95039-

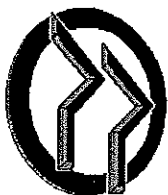
MONTEREY BAY AQUARIUM RESEARCH
ATTN: JIM SCHOFIELD
7700 SANDHOLT ROAD

MOSS LANDING, CA

95039-

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VISIT OUR WEBSITE AT: WWW.PROFESSIONALPLASTICS.COM



PROFESSIONAL PLASTICS, INC.

REMIT-TO: Dept. LA 23218
Pasadena, CA 91185
800-523-2807

INVOICE

Invoice# B41008

Date 02/14/14

Time 9:11

P/S# L26343

Page# 1

Cust#: B4693

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MONTEREY BAY AQUARIUM RESEARCH
ATTN: ACCOUNTS PAYABLE
7700 SANDHOLT ROAD

MOSS LANDING, CA

95039-

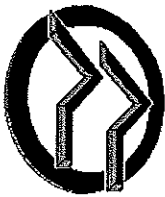
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MONTEREY BAY AQUARIUM RESEARCH
ATTN: JIM SCHOFIELD
7700 SANDHOLT ROAD

MOSS LANDING, CA

95039-

CUSTOMER P.O. NUMBER		SALESPERSON		SHIP DATE	SHIP VIA	FREIGHT TERMS		INVOICE TERMS	
JIM SCHOFIELD		Eloisa Barragan		02/12/14	MING	PPD		CCI CreditCard	
QUANTITY			ITEM NUMBER DESCRIPTION	UNIT	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED	B/O							
1.000	1.000	0.000	SALU6061T6.625X48.000X48.000 .625 X 48.000 X 48.000 ALUMINUM 6061 T6 SHT REQ 42171 =====	02/12/14	EA	558.00	558.00		
1.000	1.000	0.000	SALU6061.190X12.000X48.000 .190 X 12.000 X 48.000 ALUMINUM 6061 SHT REQ 52172	02/12/14	EA	68.00	68.00		
1.000	1.000	0.000	TALU60611.125X1.500X24FTSQ 1.125 ID X 1.500 OD X 20 FT ALUMINUM 6061 SQUARE TUBE REQ 52174 Charge to CC#:*****1783	02/12/14	EA	139.00	139.00		
						MATERIAL (US\$)	765.00		
						FRT/S&H (US\$)	0.00		
						SUBTOTAL (US\$)	765.00		
						TAX (US\$)	57.38		
						TOTAL (US\$)	822.38		



PROFESSIONAL PLASTICS, INC.

REMIT-TO: Dept. LA 23218
Pasadena, CA 91185
800-523-2807

INVOICE

Invoice# B40910

Date 02/12/14

Time 9:12

P/S# L25829

Page# 1

Cust#: B4693

SHIP TO

MONTEREY BAY AQUARIUM RESEARCH
ATTN: ACCOUNTS PAYABLE
7700 SANDHOLT ROAD
MOSS LANDING, CA

95039-

SHIP TO

MONTEREY BAY AQUARIUM RESEARCH
ATTN: ACCOUNTS PAYABLE
7700 SANDHOLT ROAD
MOSS LANDING, CA

95039-

CUSTOMER P.O. NUMBER		SALESPERSON		SHIP DATE	SHIP VIA	FREIGHT TERMS		INVOICE TERMS		
1410245		Eloisa Barragan		02/10/14	UPS	PPD		1% 10, NET 30		
QUANTITY			ITEM NUMBER				UNIT	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	B/O	DESCRIPTION							
4.000	4.000	0.000	TALU60616.250X6.500-T6511 6.250 ID X 6.500 OD ALUMINUM 6061 T6511 TUBE REQ 51649 1 EA X 48.0" LONG THANK YOU LARRY, ELOISA:-) UPS TRACKING #1Z9584720343843090				02/10/14	FT	88.333	353.33
						MATERIAL (US\$)		353.33		
						FRT/S&H (US\$)		0.00		
						SUBTOTAL (US\$)		353.33		
						TAX (US\$)		26.50		
						TOTAL (US\$)		379.83		

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