

Zimbra

scji@mbari.org

Port Supply receipt

From : Nancy (Becky) Burnside <NancyB@westmarine.com>

Mon, Feb 24, 2014 09:00 AM

Subject : Port Supply receipt

1 attachment

To : scji@mbari.org

Session B - [24 x 80]

File Edit View Communication Actions Window Help

ORDER ENTRY

ShipTo 400368 M1 MONTEREY BAY AQUAR RSCH INS MOSS LANDING * CA US Whts: 760

O.Date 2/24/14 Cust PO SCJI/VISA 831-775-1620 Catg INS

Order# 5183934 Sls GWC Taker NANCYB Evt 000000 Terms PROF PROFORMA

Tot: Order Tax Freight Frt Cr Other Merchandise Via

1151.14 80.31 6.98 .00 6.98- 1070.83 FGRN

Qty UM SKU(?) List Disc Net Amt S# Status

17 EA 9689076 74.99 16 % 62.99 1,070.83 1 V 2/24/14

WM SPECIAL ORDER SPECIAL ORDER SETUP

F2=SKU F3=Menu F5=COD Amount F6=Headr F7=Ship Inst F10=Comments F12=Done

F13=CC F4=Cust F8=Quick Entr F17=QtWk F9=Calc F14=Tracking F15=SO F23=HOLD

MA B 10/002

128 1902 - Session successfully started KODAK ESP Office 6100 Series AiO on USB001

Best regards,

Nancy "Becky" Burnside

Port Supply Customer Service

1-800-621-6885 option 3

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