



**PROFESSIONAL
PLASTICS**

2175 Kruse Drive
San Jose, CA 95131
Tf: 800-523-2807 / Ph: 408-441-1111 / Fax: 408-441-2070

Visit our website: www.professionalplastics.com

PACKING SLIP

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MONTEREY BAY AQUARIUM RESEARCH [B4693]

Cust#: B4693 PH#: (831) 775-2022

Email: accountspayable@mbari.org

SOLD-TO
MONTEREY BAY AQUARIUM RESEARCH
ATTN: ACCOUNTS PAYABLE
7700 SANDHOLT ROAD
MOSS LANDING, CA 95039-

SHIP-TO
MONTEREY BAY AQUARIUM RESEARCH
ATTN: JIM SCHOLFIELD
7700 SANDHOLT ROAD
MOSS LANDING, CA 95039-

Customer P/O #	Salesperson	Invoice Terms
JIM SCHOFIELD	Eloisa Barragan	CCI CreditCard
Ship via	Freight Terms	
USF REDDAWAY	PPD	

QUANTITY				BIN	ITEM NUMBER DESCRIPTION	SHIP DATE	U/M	PRICE	AMOUNT
WH	ORDERED	TO SHIP	BACK ORDER						
B1	2.000	2.000	0.000	2E	SACR.375X48.000X96.000CCP .375 X 48.000 X 96.000 CLR CAST ACRYLIC P/M SHT	12/02/14	EA	269.000	538.00

THANK YOU JIM, ELOISA
Charge to CC#:*****0340



CERTIFICATE OF CONFORMANCE

We do hereby certify that the materials supplied under referenced purchase order conform to all applicable specifications listed above. To the best of our knowledge and belief, the information shown above is correct. While we make every effort to arrive at correct results, we shall not be liable for damage for any inaccuracy.

SCOTT PATTEN
Chief Operations Officer

MATERIAL (US\$)	538.00
MISC CHGS (US\$)	0.00
SUB-TOTAL (US\$)	538.00
TAX (US\$)	40.35
FRT / S&H (US\$)	0.00
GRAND TOTAL (US\$)	578.35

Date Shipped	Ship Via	# Pkgs	WT (LBS)	PPD	CLT	3-PTY	Freight IN:	Freight OUT:	Acct# / Prof#:	Pulled by	Boxed by	Shipped by
				☐	☐	☐	\$	\$				

Signature _____ Print Name _____ Date _____
I am a representative of the company purchasing the materials described herein and we accept the terms and conditions listed on the front and back of this agreement.

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S/O#: L44479