



"Best Practices Award Company of the Year"
Frost & Sullivan, 2012

"100 Most Trustworthy Companies"
Forbes Magazine, 2010 and 2009

INVOICE

FED EIN: 95-2412961

TERMS: Net 30 days.

Please remit from invoice.

No statement will be sent.

PAYMENT DUE DATE: 02/07/2015

BILL TO: Attn: James T Scholfield
MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

**REMIT PAYMENT TO:
ELECTRO RENT CORPORATION**

P.O. BOX 101476
PASADENA, CA 91189-1476
818) 787-2100

SHIP TO: MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

Customer P.O# CREDIT CARD ✓
Customer# 191257
Customer Doc#
Buyer
Contact JIM SCHOLFIELD ✓

Order # 2596929
Order Date 12/02/2014
Billing Period 01/02/2015 - 01/31/2015

Invoice# 8667537
Invoice Dt 01/04/2015
Page 1 of 1

Description	Asset#	Type of Activity	Rental Rate/ Sale Price	Amount
VIS-2120A Strain Gage Amplifier S/N 87685.	195236D	RENTAL	69.00	69.00
VIS-2120A Strain Gage Amplifier S/N 132321.	1002595D	RENTAL	69.00	69.00
VIS-2120A Strain Gage Amplifier S/N 87686.	195238J	RENTAL	69.00	69.00

REMIT
ACCOUNTS PAYABLE
JAN 13 2015
DOCUMENT RECEIVED

COMMENTS:

Charges will be submitted to credit card.

Subtotal 207.00
Delivery & Handling 0.00
Sales & Use Tax 15.53

INVOICE TOTAL
222.53

ORIGINAL

See reverse for additional Terms & Conditions. Please return Remittance copy with payment.