Electro Rent Corporation

"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: 08/05/2015

REMIT PAYMENT TO:
ELECTRO RENT CORPORATION
P.O. BOX 101476
PASADENA, CA 91189-1476
818)787-2100

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

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 07/01/2015 - 07/30/2015

Invoice# 8783807
Invoice Dt 07/01/2015
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

MBARI
ACCOUNTS PAYABLE
JUL 10 2015
DOCUMENT RECEIVED

COMMENTS:

Charges will be submitted to credit card.

Subtotal	207.00
Delivery & Handling	0.00
Sales & Use Tax	15.79
INVOICE TOTAL	222.79

ORIGINAL

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