

MAIL REMITTANCE TO:



6431 Flotilla St.
Los Angeles, CA 90040

PH: (323) 721-5598 Fax: (323) 722-2220

INVOICE

ENTERING OFFICE

ZEMARC CORPORATION
1801 ADDISON WAY

HAYWARD CA 94544

INVOICE NUMBER

520163-001

TRAN

CODE
DI

INVOICE DATE

06/24/13

PAGE

1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	QUANTITY				PART NUMBER DESCRIPTION				UNIT OF MEASURE PRODUCT		UNIT PRICE DISCOUNT %	EXTENDED AMOUNT		
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT											
10	1		1	COMPANY NAME: MBARI								113.3969	113.40	
				CALLER'S NAME: JIM SCHOLFIELD										
				TEL. NUMBER: 1-831-775-1765										
				TOTAL \$ AMOUNT: 143.04										
				AUTHORIZATION: 011017 6/24/13 RNR										
				ITEMS \$ 113.40										
				INBOUND & HNDLNG 13.22										
				TAX 9.50										
				OUTBOUND 6.92										
				DROPSHIP & HNDLNG N/A										
=====														
TRACK #: 1Z9650980353513744														
CARRIER: UPS														
SERVICE: GROUND														
90680-71														
SEAL KIT SPRAG T25P EA														
** NOTE CREDIT CARD SALE PLEASE ENSURE														
CARD IS CHARGED BEFORE SHIPPING														
\$														
\$														
CUST. NO. 13261		ORDER DATE 06/17/13		TERR 12	PC 01	ORD S	Written By RKG	DATE SHIPPED 06/24/13		WHSE 01	AMOUNT FRGHT/INS/HNDL SALES TAX			
Carrier: UPS Tracking:								FOB: SP,FNA,PREPAID				ORIG EMAIL INV		
Terms of Payment: NET 30 DAYS								CUST FAX#: 831-775-1662				INVOICE TOTAL		*CONTINUED* Please Pay This Amount

THANK YOU FOR YOUR BUSINESS.
www.zemarc.com | sales@zemarc.com

Customer PO No. JIM SCHOLFIELD

Mark No.

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	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT										
FOLD					***** ATTENTION: Effective 14-May-2012 Please direct A/R correspondence to accountsreceivable@zemarc.com Thank you. We appreciate your business. ***** INBOUND FRT IS: 13.22								
CUST. NO. . 13261		ORDER DATE 06/17/13	TERR 12	PC 01	ORD S	Written By RKG	DATE SHIPPED 06/24/13	WHSE 01			AMOUNT FRGHT/INS/HNDL SALES TAX	113.40 20.14 9.50	
Carrier: UPS					FOB: SP,FNA,PREPAID			ORIG EMAIL INV					
Tracking:													
Terms of Payment: NET 30 DAYS					CUST FAX#: 831-775-1662						INVOICE TOTAL	143.04	
													Please Pay This Amount