DGI Supply San Leandro
1977 Davis Street
San Leandro, CA 94577
(800) 923-6255 Fax: 510-352-7442

DGI SUPPLY
a DoALL Company

Invoice Reprint

INVOICE #	34201526
LOCATION	034
DATE	12/16/19
PAGE	1 OF 2

BILL TO

KH104503
MBARI
7700 SANDHOLT RD.
MOSS LANDING, CA 95039-0628

SHIP TO

MBARI
7700 SANDHOLT RD.
MOSS LANDING, CA 95039-0628

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
34164109	12/16/19	VERBAL RAY	CREDIT CARD - PRELUDE
WRITTEN BY: JOHN LAHEY		CONTACT: RAY THOMPSON	SHIP VIA: DGI DELIVERY
FREIGHT TERMS: ADD TO INVOICE		JOB NUMBER:	REPS: 8427/

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
Known Tracking #'s: 1Z84YY130337427547 **Packslip Numbers: 34164109-1 34164109-2**						
MTI505743 Caliper Dial 0-8"	3	3	0	127.00	EA	381.00
***RMX787** 15-508-5 INTERTEST GROOVE GAGE .020 GROOVE WIDTH	1		1	664.30	EA	0.00
***RMX787** 15-509-3 INTERTEST GROOVE GAGE .032 GROOVE WIDTH	1		1	664.30	EA	0.00
***RMX787** 15-210-1 INTERTEST GROOVE GAGE .070 GROOVE WIDTH	1		1	664.30	EA	0.00
HEPCAT40EM0120250 Cat40 Em012-0250 1/8 Em Holder 2.5 Lng	2	2	0	78.72	EA	157.44
HEACAT40EM0180250 Cat40 3/16 EM X 2.50	2	2	0	78.72	EA	157.44

CREDIT PURCHASE 766.15
VISA XXXXXXXXXXXX8076
EXP: XX/XX ENTRY:
APPROVAL CODE: TRUSTED
TRAN ID:

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SIGNATURE X________________________
I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANDISE TOTAL	MISC CHARGE	TAX	FREIGHT & HANDLING	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
695.88	0.00	53.95	16.32	0.00	0.00	0.00

REMIT TO: DGI SUPPLY - A DOALL COMPANY
4830 SOLUTION CENTER
CHICAGO, IL 60677-4008