

# WET Labs

WET Labs Inc.  
620 Applegate St.  
PO Box 518  
Philomath, OR 97370  
Phone: 541-929-5650  
Fax: 541-929-5277

# Invoice 003934

Invoice date: 01/12/2010  
Sales Order # 007898

Payment due: 01/12/2010  
Job #:

Terms: MasterCard  
Phone: 508 289 2272

PO #: CC  
Account #: 102032

*Ship to*  
JAN 27 2010  
BY: *dc*

Bill to Woods Hole Oceanographic Inst  
Rick Chandler  
rchandler@whoi.edu

Woods Hole Oceanographic Inst  
Rick Chandler  
266 Woods Hole Rd, MS 17  
Woods Hole, MA 02543

S/N	Description	Qty Ordered	Qty Shipped	Price Each	Total Price
CST-854DR	C-Star 25 CM standard service parts	1	1	480.00	480.00
	CONN, Male, Alum, 1/2-20 x.38 thrd	1	1	170.00	170.00
	CABLE, Adapter, C-Star	1	1	240.00	240.00
	CONN, MCDLS, Female, Subconn	1	1	0.00	0.00
	DETR, 10 DPI/SB	1	1	90.00	90.00
	WINDOW, Pressure, CStar	2	2	140.00	280.00
	Labor charge	3	3	70.00	210.00

Notes:

Subtotal: \$1,470.00  
Discount:  
Shipping: 60.00  
Tax: 0.00  
**TOTAL US\$: \$1,530.00**

MERCHANT BATCH HEADER 3PT.  
MOORE • SPEEDSET • MICROSCAN • MCP • PATENTED 2006 PRINTED IN USA  
FORM 200633X (12-87)

XXXX 3906 01/12  
Richard S. Chandler  
Inv. # 3934

5122770103238  
WET LABS INC  
PHILOMATH OR

*phone order*  
MERCHANT AUTHORIZED SIGNATURE

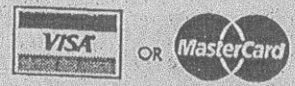
2006329

A222A

TYPE	NO. ITEMS	AMOUNT
SALES SLIPS	1	1530.00
LESS REFUND SLIPS		
DATE	CHECKING ACCOUNT NO.	
1/25/10	626672	
PLEASE ATTACH ADDING MACHINE TAPE FOR ALL BATCHES.	GROSS AMOUNT	1530.00

CIRCLE GROSS AMOUNT IF REFUNDS ARE GREATER THAN SALES.  
The enclosed slips are transmitted for processing in accordance with merchant agreement and received subject to audit.

MERCHANT BATCH HEADER TICKET



MERCHANT COPY