



7485 Shipley Avenue
Harmans, MD 21077
USA

SOLD TO

Stanford University Hospital
820 Quarry Road
Palo Alto, CA 94304
US

CAPA10

BILL TO

Stanford University Hospital
300 Pasteur Drive
EMAIL PDF OF INVOICE
Standford, CA 94305-5540
US

CAPA10S

INVOICE

Date	Number	Type	Page
5/14/2019	1229126	SO Invoice	Page 1 of 1
Customer PO :		25902164	Currency Code:

Sales Order ID: 312486

Confirm To: Amber Hama

Attention: PO# 25902164

Reference:

Sales Rep: 31

Order Entry: AM

Order Class: N

Region:

Bill To Phone:

Bill To Fax: 650/725-2358

Resale Number:

Ship Via: Fedex Ground

FOB: Factory

Freight Terms: Third Party Bill

Terms: Net 30

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 PS11076	PowerMATE 15AMP	EA 5/14/2019	16 16	139.93 2,238.88	 N

Lot IDs:

082718

2 SHIPFRT	Packaging & handling charge	EA 5/14/2019	1 1	5.00 5.00	 N
3	FREIGHT CHARGE	EA 5/14/2019	0 0	0.00 0.00	 N

Ship To: CAPA10a
Stanford University Hospital
820 Quarry Road
Palo Alto, CA 94304
US

Tracking Numbers:

484926021018

REMIT TO:

7485 Shipley Avenue
Harmans, MD 21077
800-990-2911

Credit card payments accepted for payments less than \$1,000
(DISCOVER, VISA, MASTERCARD)

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL US\$
2,243.88						2,243.88