

Order Confirmation/Pro-forma Invoice



470 MacArthur Blvd
Bourne, MA. 02532
Phone: 1-800-564-4377
Fax: 508-759-9100
sales@onsetcomp.com
www.onsetcomp.com

6/9/2014 11:50:17 AM

Onset Computer Corporation
470 MacArthur Blvd
Bourne MA 02532

Taken By: NC

Freight Terms: Prepaid

Collect ID:

Fed ID: 04-2710064

Customer: 71719

Ship To: 3

Rutgers Univ
Inst of Marine & Coastal Science
71 Dudley Rd
New Brunswick NJ 08901
United States

Michelle Stuart

Visayas State Univ Marine Lab
C/O Humberto Montes Jr
Visca Baybay City
Leyte 2651-A
Philippines

Email: mcgowan@marine.rutgers.edu

Cust Currency: USD

Phone: 63 53 3352600

Order	Cust PO	Ship Via			Date Order	Terms	Confirmation Date
238166	2022459	UPS - Worldwide Express			6/9/2014	Net 30 Days	6/9/2014
Line/Release	Due Date	UM	Qty	Item	Unit Price		Net Amount
1	6/9/2014	EA	2	U22-001 HOBO Water Temp Pro v2	129.00000		258.00

Sales Amount: 258.00

Sales Tax: 0.00

Freight: 101.00

Misc: 0.00

Prepaid: 0.00

Total: 359.00

Packing Slip Report

6/9/2014 11:58:04 AM

onset
HOBO Data Loggers

470 MacArthur Blvd
Bourne, MA 02532
Phone: 1-800-594-4377
Fax: 508-769-9160
sales@onsetcomp.com
www.onsetcomp.com

From Warehouse: MAIN Page: 1
Packing Slip: 39022

From:

Onset Computer Corporation
470 MacArthur Blvd.
Bourne MA 02532
United States



Shipping Dept 1-800-564-4377

Bill To: 71719

Rutgers Univ
Inst of Marine & Coastal Science
71 Dudley Rd
New Brunswick NJ 08901
United States

Ship To: (3)

Michelle Stuart

Visayas State Univ Marine Lab
C/O Humberto Montes Jr
Visca Baybay City
Leyte 2651-A
Philippines

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
6/9/2014	238166	2022459	UPS - Worldwide Express	0.00	0
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
1	U22-001	EA	2.000	2.000	~
	HOBO Water Temp Pro v2				
S/N:		10537872 ~	10537873 ~		



UPS-DELBROS INTERNATIONAL INC.
888 Delbros Avenue, Bo. Sto. Nino, Paranaque City
Tel. No. (632) 7915800 & (632) 8510797 * Fax No. (632) 7915887
UPS TIN NO: 200 - 146 - 472 - 000 VAT
BIR CAS PERMIT NO. 0708-052-00007

BILLING INVOICE

IMPORT

BILL TO: MICHELLE STUART
VISAYAS STATE UNIV MARINE LAB
C/O HUMBERTO MONTES JR
VISCA BAYBAY CITY
BAYBAY 6521
PHILIPPINES
Customer Tin No.:

Cash on Delivery (COD)
Invoice Date 11-JUN-14
Invoice No. 400000736351
Account No. 8PH0071A87
Page 1

Attention To: VISAYAS STATE UNIV MARINE LAB

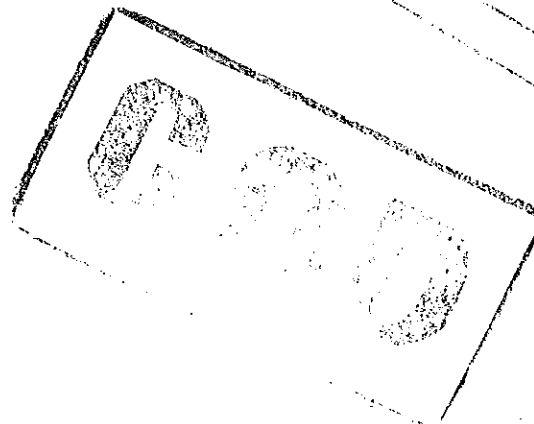
Phone # : 63533352600

Fax # :

Waybill No.	Import Date	Shipper's Name	Svc Lvl	Origin Product	Pcs Wt	Exchange Rate	Type of Charges	Gross Amount (PHP)	Discount (PHP)	Net Amount (PHP)
1Z0487786697744954	11-JUN-14	ONSET COMPUTER	28	US	1	44.209099				
DATA LOGGERS/ELECTRICAL EQUIPMENT										
Non Taxable Charges										
CUSTOMS DUTIES								3,347.00		3,347.00
Total Non Taxable Charges								3,347.00		3,347.00
Total Charges (PHP)								3,347.00		3,347.00

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

RECEIVED
DATE: _____
NAME: _____



Thank you for using UPS
Please visit www.ups.ph
For billing inquiries, please call telephone no. (632) 7915800 & (632) 8510797
Pickup & Delivery Hotline 632 - 8533333