INVOICE

VENDNET

8040 UNIVERSITY BLVD
CLIVE, IA 503251118
Phone 888-836-3638
Fax 515-271-8555
Email VENDNET@VENDNETUSA.COM

INVOICE

A/R Customer   504000
LAB FOR UBIQUITOUS COMPUTING
THE DEPARTMENT OF INFORMATICS
5084 DONALD BREN HALL
IRVINE
CA   USA   926973440

Ship To Customer   504000
LAB FOR UBIQUITOUS COMPUTING
THE DEPARTMENT OF INFORMATICS
5084 DONALD BREN HALL
IRVINE
CA   USA   926973440

Order Number 530678	PO Number	Tax ID	
Order Date 9/08/09	Ship Date 9/08/09	Ship Via Best Way G	
Invoice Date 9/08/09	**Terms CREDIT CARD**	Tracking Number 1Z5332300381345945	

Item Number	Description	Ordered	UM	Shipped	Unit Price	Extension Amt
4200272.138309	AUGER 6 SNK/BLK	1.000	EA	1.000	13.3900	13.39
	VGP#					
	I/S					
	SHIP: GROUND					
	PYMT: CC					
	ROSA H					
	DIRECT REPLACEMENT FOR 4200272.038					

Sub Total		13.39
Freight		9.71
INVOICE Total		23.10

Tax Summary

Vend*net*
A WITTERN GROUP COMPANY

www.vendnetusa.com

CUSTOMER COPY

SHIP

VENINV1

INVOICE

VENDNET

8040 UNIVERSITY BLVD
CLIVE, IA 503251118
Phone 888-836-3638
Fax 515-271-8555

	PREFIX	NUMBER
INVOICE	20	629773

A/R Customer   504000
LAB FOR UBIQUITOUS COMPUTING
THE DEPARTMENT OF INFORMATICS
5084 DONALD BREN HALL
IRVINE
CA   USA   926973440

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NOTE: WARRANTY PARTS
TO RECEIVE CREDIT, DEFECTIVE PARTS MUST BE RETURNED
WITHIN 30 DAYS FROM DATE REPLACEMENT WAS SHIPPED
PLEASE REMEMBER THAT YOUR WARRANTY CLAIM
DOESN'T INCLUDE ANY SHIPPING COST OR ADVANCE
REPLACEMENT FEES AND MUST BE PAID REGARDLESS
OF YOUR WARRANTY CLAIM AND PARTS CREDIT

PARTS RETURNED SUBJECT
TO 25% RESTOCK FEE

Vendnet
A WITTERN GROUP COMPANY

www.vendnetusa.com

SHIP

ORIGINAL

VENINV

Picking Slip   Warehouse 03   Pick Number 293716   530678P   1

Customer Number 504000   Date 9/08/09   Ship Date   0/00/00   Ship Time
Sold-To LAB FOR UBIQUITOUS COMPUTING   Ship To LAB FOR UBIQUITOUS COMPUTING   Route
         THE DEPARTMENT OF INFORMATICS   THE DEPARTMENT OF INFORMATICS   Carrier Code GRDRES
         5084 DONALD BREN HALL   5084 DONALD BREN HALL   Carrier
                                                                                 Means
         IRVINE   IRVINE   Equipment ID
         CA   926973440 USA   CA   926973440 USA   Store
                                                                                 Phone   206 355 5863
Order Number 530678   Request Date 9/08/09   Freight   .00
Purchase Order   Order Date 9/08/09   Sched Date   9/08/09
Ship From   Consolidation 000000   Order Type 1   Order Class   4

| Line | Item Number | Description | Qty to Pick | UM | Allocated | Location | Act Location/Lot/Container | Quantity |
	* Hazard Class	* Hazard Class Description	Lot		Lot Status	Container		
1	4200272.138309	AUGER 6 SNK/BLK	1.000	EA	1.000	300101	_____/_____/_____/_____	
		DIRECT REPLACEMENT FOR 4200272.038						
		VGP#						
		I/S						
		SHIP: GROUND						
		PYMT: CC						
		ROSA H						

         Volume   .000 Weight   .450 Pallet   .000 Consolidation No 000000 Load No
         Request Date 9/08/09 Request Time
Inbound Delivery Number

   Totals   Volume   .000 Weight   .450 Pallet

VENPICK