

Customer Order Number:

San Diego Fluid System Technologies 9170 Camino Santa Fe San Diego, CA 92121

Tel: 858-320-4000, Fax: 858-320-4002

**460331** 

 Order Date: 4/12/2017
 Invoice Date: 4/13/2017

 Our Order Number: 2017040537
 Ship Date: 4/13/2017

 Requisition Number: 10-32UNF
 Shipment Id: 370720

Web Order Number: W2017041237A28E7 Shipping Instructions: UPS-GROUND

Freight on Board: Shipping Point

Bill To: Ship To:

ACCOUNTS PAYABLE NANO ENGINEERED APPLICATIONS NANO ENGINEERED APPLICATIONS 18021 COWAN

18021 COWAN IRVINE, CA 92614 United States

SUITE 323 RIVERSIDE, CA 92506

6185 MAGNOLIA AVENUE

**United States** 

			Quantity				
Item	1	Description	Ordered	Balance Due	Invoice	Price	Amount
1	,	SS-400-1-0256	14		14	18.75	262.50

MALE CONNECTOR

Currency: USD Item SubTotal: 262.50

Freight Charge: 8.70

ORANGE COUNTY (7.75): 20.34

Total Amount: 291.54