

Phone: 267-803-9000 Fax: 267-803-9004

Website: www.zaxisconnector.com

Invoice

Invoice Number: 13473 Invoice Date: Feb 12, 2014

Page: 1

Bill To:

University of Arizona Department of Physics 118 East 4th Street Tucson, AZ 85721

Ship to:

University of Arizona Department of Physics 118 East 4th Street Tucson, AZ 85721

	Customer ID	Customer PO	Payment Terms Credit Card	
-[University - Arizona	Verbal - Sarah		
	Sales Rep ID	Shipping Method	Ship Date	Due Date
		UPS Ground	2/12/14	2/12/14

Quantity	Item	Description	Unit Price	Amount
50.00		Zwrap-305 Rev A Connector	22.000	1,100.00
		102.70 x 6.50 x 2.40		
1.00		Initial Setup Charge	475.000	475.00
1.00		Shipping and Handling	15.000	15.00
-				
		Subtotal		1,590.00
		Sales Tax		
		Total Invoice Amount		1,590.00
Check/Credit Men	no No:	Payment/Credit Applied		
		TOTAL		1,590.00