



VERNIER SOFTWARE & TECHNOLOGY
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005
503-277-2299 fax 503-277-2440
orders@vernier.com EIN:93-1162373

Invoice

Invoice: 5288079
 Vernier Order: 2292299 - 001
 Load: 638505
 Purchase Order:
 Customer: 612666

Bill To: 612666
 ACCOUNTS PAYABLE
 SOUTH WALTON HS
 645 GREENWAY TRAIL
 SANTA ROSA BEACH, FL 32459-5596

Ship To: 612666
 JOAN KENNETT
 SOUTH WALTON HS
 645 GREENWAY TRAIL
 SANTA ROSA BEACH, FL 32459-5596

Order Date	Ship Date	Employee	Ship Via	MOS	Terms	Contact ID	Currency
03/16/2018	03/19/2018	Ibergen	UPS	GROUND	CREDIT CARD	375313	USD

Qty Ordered	Qty Shipped	Item Code	Description	Retail Price	Unit Price	Total Price
2	2	ODO-BTA	VERNIER OPTICAL DO PROBE	299.00	299.00	598.00
1	1	LABQ2	VERNIER LABQUEST 2	329.00	329.00	329.00
1	1	PPK	PRIMARY PRODUCTIVITY KIT (7 BOTTLES)	44.00	44.00	44.00
1	1	HGH-BTA	HAND-GRIP HEART RATE MONITOR	119.00	119.00	119.00
1	1	EKG-BTA	EKG SENSOR	147.00	147.00	147.00
1	1	GPS-BTA	GAS PRESSURE SENSOR	83.00	83.00	83.00
1	1	RMB	RESPIRATION MONITOR BELT	63.00	63.00	63.00
1	1	TMP-BTA	STAINLESS STEEL TEMP PROBE	29.00	29.00	29.00
1	1	BPS-BTA	BLOOD PRESSURE SENSOR	105.00	105.00	105.00
1	1	ACC-BTA	25-G ACCELEROMETER	92.00	92.00	92.00
1	1	HD-BTA	HAND DYNAMOMETER	99.00	99.00	99.00

Thank you for your order. This is your Credit Card receipt.

Total Qty Items
Shipped: 12

Line Item Total: 1,708.00
Shipping: 20.45
Subtotal: 1,728.45
Tax: 0.00
Total: 1,728.45

Payment by (Credit Card): 1,728.45
Amount Due: 0.00

Note: