

SOUTHLAND INSTRUMENTS, INC.
P.O. BOX 1517
HUNTINGTON BEACH, CA 92647
(800)862-0447
(714) 893-3613 FAX

INVOICE NUMBER: 0028653-IN
INVOICE DATE: 06/23/20
ORDER NUMBER: 0020649
ORDER DATE: 03/10/20
SALESPERSON: 0027
CUSTOMER NO: 0000322

SOLD TO:
RANCHO SANTIAGO COMM COL DIST.
ACCOUNTS PAYABLE
2323 N. BROADWAY, SUITE 404
SANTA ANA CA 92706-1640
CONFIRM TO:
KRISTI HALE

SHIP TO:
SANTIAGO CANYON COLLEGE
ATTN: PO# 20-P0060694
8045 E CHAPMAN
ORANGE CA 92869

CUSTOMER P.O. SHIP VIA F.O.B TERMS
20-P0060694 SERVICE Net 30 Days

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/M						100.00
						ON-SITE TRAVEL

13

NET INVOICE: 6,835.80
LESS DISCOUNT: .00
SHIP/HANDLING: 15.00
SALES TAX: 22.38

INVOICE TOTAL: 6,873.18

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RSCCD

2020 JUN 29 A 10:18

ACCOUNTING DEPT.

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 ITEM NO. UNIT ORDERED SHIPPED BACK ORD PRICE AMOUNT

***** LIFE SCIENCES *****

/M
 PM & REPAIR 130 OLYMPUS SCOPES 4,950.00
 /M
 5 EACH EYEPIECE POINTERS 25.00
 AQ153900 EACH 10.00 10.00 0.00 25.88 258.80
 FINE ADJ. KNOB ASSEMBLY (OLYM)
 /M
 ON-SITE TRAVEL 150.00

***** MICROBIOLOGY RM#219 *****

/M
 PM & REPAIR 35 OLYMPUS SCOPES 1,347.00
 /M
 POINTER 5.00

CONTINUED