

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0413203

Date: 10/26/2004

VENDOR

Brantner & Assoc., Inc. dba Seacon
Acct. #2119
1240 Vernon Way
El Cajon, CA 92020-1874 USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email:
Contact: Darlene Goodbody
Payment Terms: NET 25

SHIPPING

Ship To:

MBARI Building A
7700 Sandholdt Road
Moss Landing, CA 95039-9644 USA

Ship Via: Fed Ex

Expected Delivery Date: 11/5/2004

FOB: Shipping Point

MBARI CONTACT

Name: Thomas, Hans
Phone: (831) 775-1976
Fax: (831) 775-1645
Email: hthomas@mbari.org

SEND INVOICES TO

MBARI Accounts Payable
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644
Phone: (831) 775-1700 Fax: (831) 775-1630

PROJECT

Project	Account	RefNum	Amount
200107.00	5330-001		\$517.80

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MOLD CF MINK10CCPL ON ONE END CF POLY-U CABLE	N/A	1	Each	\$172.60	\$172.60
2	MOLD CF MINK10CCPL BOTH ENDS CF POLY-U CABLE	N/A	1	Each	\$345.20	\$345.20

C. Michael Panto

Shipping Cost: \$50.00

Sales/Use Tax: \$37.54

Purchase Order Amount: \$605.34

ATTACHMENTS

Description	FileName	Action
hookup print	1002592-ROVtoAUV_Cable.pdf	Download
hookup print	1002593-ROVtoMBSonar.pdf	Download

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plan under the federal guidelines.