

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0411101

Date: 3/26/2004

VENDOR

Brantner & Assoc., Inc.
Acct. #2119
1240 Vernon Way
El Cajon, CA 92020-1874
USA

Phone: (619) 562-7071

Fax: (619) 562-9706

Email:

Contact:

Payment Terms: NET 30

SHIPPING

Ship To:

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

Ship Via: Fed Ex

Expected Delivery Date: 4/2/2004

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		\$172.00

REMARKS

Material furnished to Seaconn include Cable assembly molded to TI Penetrator and CCP. Mold per MBARI drawing 100215-Rev 2.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Molding of C/F cable to CCP-TI	N/A	1	Each	\$172.00	\$172.00

C. Manuel Pinto

Shipping Cost: \$30.00

Sales/Use Tax: \$12.47

Purchase Order Amount: \$214.47

ATTACHMENTS

Description	FileName	Action
hook-up for vendor fabrication	1002215.pdf	Download

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