

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0413050

Date: 10/7/2004

VENDOR

Spectracom Corporation
95 Methodist Hill Drive
Suite 500
Rochester, NY 14623 USA
Phone: 978-301-4108
Fax: 978-301-4109
Email: pteece@spectracomcorp.com
Contact: Phillip Teece
Payment Terms: NET 30

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 10/14/2004
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
368000.00	5330-000		\$4,710.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	TTS240 Dedicated network time server Package	TTP240	1	Each	\$4,495.00	\$4,495.00
2	Lighting Arrestor	8226	1	Each	\$215.00	\$215.00

C. Michael Panto

Shipping Cost: \$40.00

Sales/Use Tax: \$341.48

Purchase Order Amount: \$5,091.48

ATTACHMENTS

Description	FileName	Action
quote	spectracom_NTP_quote.doc	Download

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