

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0610385

Date: 2/2/2006

VENDOR

Eagle Picher Technologies, LLC
C & Porter Streets
Joplin, MO 64801 USA
Phone: (417) 623-8000 x 316
Fax: (417) 623-0850
Email: sally.smith@eaglepicher.com
Contact: Sally Smith
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: 6/30/2006
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	5090-000		\$91,101.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Second Generation AUV Battery	N/A	1	Each	\$76,775.00	\$76,775.00
2	NRE For Preliminary Work					\$14,326.00

C. Michael Panto

Shipping Cost: \$1,000.00

Sales/Use Tax: \$5,566.19

Purchase Order Amount: \$97,667.19

ATTACHMENTS

Description	FileName	Action
quote	EPP-1105-5273-SS1.pdf	Download

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