

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0610482

Date: 2/13/2006

VENDOR

D.G. Obrien, Inc.
1 Chase Park
PO Box 159
Seabrook, NH 03874-0159 USA
Phone: (603) 474-5571
Fax: (603) 474-3161
Email: tnelson@dgo.com
Contact: Tamara Nelson
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: 4/21/2006
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
368000.11	1500-590		\$6,220.00

REMARKS

antenna cables

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	C/A 1CX CN4 1PLUG 15FT	1150452-103	4	Each	\$310.00	\$1,240.00
2	C/A PLUG CN-4 R/A	1150557-103	6	Each	\$830.00	\$4,980.00

C. Manuel Pinto

Shipping Cost: \$50.00

Sales/Use Tax: \$450.95

Purchase Order Amount: \$6,720.95

ATTACHMENTS

Description	FileName	Action
quote	001184071-DGO.rtf	Download

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