

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0712324

Date: 11/30/2007

VENDOR

Brantner & Assoc., Inc.
Account #2119
1240 Vernon Way
El Cajon, CA 92020-1874 USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email: lzabran@seaconbrantner.com
Contact: Laura Zabran
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: 12/4/2007
FOB: Shipping Point

MBARI CONTACT

Name: Hans Thomas
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
300078.00	5360-000		\$110.80

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MINK-BCR Nut & Washer set	N/A	4	Each	\$27.70	\$110.80

C. Michael Pinto

Shipping Cost: \$30.00

Sales/Use Tax: \$8.03

Purchase Order Amount: \$148.83

ATTACHMENTS

Description	FileName	Action
Quote	Brantner-RFQ LZ113007-04.doc	Download

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