

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: PO-0310044

Date: 1/7/03

VENDOR

Electrical Distributors Co.
#7 Work Circle
Salinas, CA 93901
Phone: (831) 422-4786
Fax:

VENDOR CONTACT

Jason
Phone: 831 422 4786
Fax:

MBARI CONTACT

Mark Sibenac
Phone: (831) 775-2028
Fax: (831) 775-1646

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 1/15/03
FOB: Destination

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	Ref #	Percent	Amount
368000.00	5330-000		100.0%	\$154.59

FINANCIAL

Payment Terms: NET 30
Shipping Cost: \$0.00
Sales/Use Tax: \$0.00
Purchase Order Amount: **\$154.59**

REMARKS

Charging tether for AUV

ITEM DETAIL

ITEM	QTY	U/M	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED
1	100	FT		SOOW cable 16 cond 16AWG	\$1.55	\$154.59

Extended Subtotal: \$154.59

C. Michael Pinto, Comptroller / CFO

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