

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0410690

Date: 2/18/2004

VENDOR

Service Argos, Inc.
1801 McCormick Drive, Suite 10
Largo, MD 20774 USA
Phone: (301) 925-4411
Fax: (301) 925-8995
Email:
Contact:
Payment Terms: NET 30

SHIPPING

No shipping required.

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
200107.00	5330-001		\$2,000.00

REMARKS

Annual Argos Service - invoices should arrive monthly

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	1 year argos service	N/A	1	Each	\$2,000.00	\$2,000.00

C. Michael Pinto

Shipping Cost: \$0.00

Sales/Use Tax: \$145.00

Purchase Order Amount: \$2,145.00

ATTACHMENTS

Description	FileName	Action
argos use agreement	2004 Argos SC.pdf	Download

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