

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0410875

Date: 3/3/2004

VENDOR

CRP Group Limited
2901 Wilcrest
Suite 285
Houston, TX 77042 USA
Phone: 713 780 0600
Fax: 713 780 0681
Email: dmarti@crpgroup.com
Contact: Doug Marti
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
200107.07	1500-590		\$1,500.00

REMARKS

Additional fabrication charges for AUV Foam Pack

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	AUV Foam Pack Fabrication	N/A	1	Each	\$1,500.00	\$1,500.00

C. Michael Pinto

Shipping Cost: \$0.00

Sales/Use Tax: \$108.75

Purchase Order Amount: \$1,608.75

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