

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0410283

Date: 1/15/2004

VENDOR

EdgeTech
455 Fortune Blvd
Milford, MA 01757 USA
Phone: (508) 478-9500
Fax: (508) 478-1456
Email: Spruance@edgetech.com
Contact: John Spruance
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: 1/23/2004
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
200107.00	5300-001		\$1,800.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Annual Firmware Service Agreement	FSA	1	Each	\$1,800.00	\$1,800.00

C. Michael Pinto

Shipping Cost: \$0.00

Sales/Use Tax: \$130.50

Purchase Order Amount: \$1,930.50

ATTACHMENTS

Description	FileName	Action
quote	FS03-053 MBARI FSA1.pdf	Download

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