

MONTEREY  
BAY  
AQUARIUM  
RESEARCH  
INSTITUTE



# PURCHASE ORDER

Purchase Order Invalid Without PO#

**PO#: 0812408**

Date: 12/30/2008

## VENDOR

Epaint Company, Inc.  
25 Research Rd.  
E. Falmouth, MA 02536 USA  
Phone: 508 540 4412  
Fax: 508 495-3210  
Email:  
Contact:  
Payment Terms: NET 30  
Customer Number:

## SHIPPING

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

Ship Via: UPS  
Expected Delivery Date: 1/9/2009  
FOB: Shipping Point

## MBARI CONTACT

Name: Coenen, Paul  
Phone: (831) 775-2099  
Fax: (831) 775-1652  
Email: coenen@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   |
|-----------|----------|--------|----------|
| 600027.00 | 5360-000 |        | \$887.76 |

## REMARKS

[for MOOS and OSG]

## ITEM DETAIL

| # | Description                | Part #   | Quantity | U/M  | Unit Cost | Ext Amount |
|---|----------------------------|----------|----------|------|-----------|------------|
| 1 | No-Foul Paint, SN-1, White | S1-405-G | 4        | Each | \$221.94  | \$887.76   |

Shipping Cost: \$80.00

Sales/Use Tax: \$64.36

Purchase Order Amount: \$1,032.12

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