

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0710842

Date: 4/20/2007

VENDOR

Fiber Instrument Sales, Inc.
161 Clear Road
Oriskany, NY 13424 USA
Phone: (800) 500-0347 X187
Fax: (315) 736-2285
Email:
jjesmer@fiberinstrumentsales.com
Contact: Jana
Payment Terms: NET 30

SHIPPING

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

Ship Via: Fed Ex
Expected Delivery Date: 4/23/2007
FOB: Shipping Point

MBARI CONTACT

Name: Chaffey, Mark
Phone: (831) 775-1708
Fax: (831) 775-1646
Email: chma@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		\$300.00

REMARKS

Connectorize customer supplied WDM modules (10 units) , 5 units as per enclosed MBARI drawing, no. 1002336SCH-2.0 and 5 units as per enclosed MBARI drawing, no. 1002779SCH-2.0.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Install LC-UPC duplex and FC-UPC on customer assembly @\$10 per connector		30	Each	\$10.00	\$300.00

C. Manuel Pinto

Shipping Cost: \$20.00

Sales/Use Tax: \$21.75

Purchase Order Amount: \$341.75

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