MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE

M B A R I

PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0410838

Date: 3/1/2004

VENDOR

CRP Group Limited
Stanley Way, Stanley
Skelmersdale, Lancashire WN8
8EA UK
Phone: +44 (0)1695 712036
Fax: +44 (0)1695 712111
Email: kbrooks@crpgroup.com
Contact: Kevin Brooks
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: 3/15/2004
FOB: Shipping Point

MBARI CONTACT

Name: Hamilton, John
Phone: (831) 775-1861
Fax: (831) 775-1646
Email: hamilton@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
600027.28	1500-568		$3,750.00

REMARKS

The shipping service in this PO refers to the goods purchased on PO #0313327.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Linksyn, Strain Relief, and clamp Shipping					$3,000.00
2	Band Tool Lease (2 months)					$750.00

Shipping Cost: $100.00
Sales/Use Tax: $0.00
Purchase Order Amount: $3,850.00

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