

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0711989 Rev. 1

Date: 10/17/2007

VENDOR

Brantner & Assoc., Inc.
Account #2119
1240 Vernon Way
El Cajon, CA 92020-1874
USA

Phone: (619) 562-7071

Fax: (619) 562-9706

Email:

Contact: Darlene Goodbody

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: 11/14/2007

FOB: Shipping Point

MBARI CONTACT

Name: Sherman, Alana

Phone: (831) 775-1780

Fax: (831) 775-1646

Email: alana@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
200001.00	5320-000		\$1,241.00

REMARKS

We would like to make an identical cable as ordered on PO 0711073.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	1 MINK16CCP MOLDED ON EACH END OF 12 FT. MINI-CON CABLE 22/19 CABLE	MINK16CCP Molded each end	1	Each	\$1,241.00	\$1,241.00

C. Michael Panto

Shipping Cost: \$25.00

Sales/Use Tax: \$89.97

Purchase Order Amount: \$1,355.97

ATTACHMENTS

Description	FileName	Action
Cable Schematic	MotorCable.pdf	Download

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origin. MBARI will comply with the provisions of Executive Order 11246 of 9/24/65, and relevant rules and regulations as required by law. Please be advised that all contractors and subcontractors having 50 or more employees and a federal government contract or subcontract of \$50,000 or more must develop a written affirmative action plan under the federal guidelines.