

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0711073

Date: 5/25/2007

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: 6/21/2007
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		\$1,336.28

REMARKS

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
2	12' of 22/19 MINI-CON CABLE	22/19 MINI-CON CABLE	12	Feet	\$7.94	\$95.28

C. Michael Panto

Shipping Cost: \$25.00

Sales/Use Tax: \$96.88

Purchase Order Amount: \$1,458.16

ATTACHMENTS

Description	FileName	Action
Cable Schematic	MotorCable.pdf	Download

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