

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0911582 Rev. 1

Date: 10/13/2009

VENDOR

CDW Direct, LLC
200 N. Milwaukee Ave.
Vernon Hills, IL 60061 USA
Phone: (847) 465-6000
Fax: (847) 465-6800
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: 10/19/2009
FOB: Shipping Point

MBARI CONTACT

Name: Danelle Cline
Phone: (831) 775-1947
Fax: (831) 775-1652
Email: dcline@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
666000.00	5300-000		\$1,184.00

REMARKS

RAM upgrades for four AVED Beowulf server nodes

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
2	EDGE 2GB PC25300 ECC 240 PINN DIMM	1270758	16.0000	Each	\$74.00	\$1,184.00

Shipping Cost: \$17.88

Sales/Use Tax: \$97.68

Purchase Order Amount: \$1,299.56

ATTACHMENTS

Description	FileName	Action
CDW quote	CDW-D Quote SBT4683.pdf	Download

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