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MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1511226

Date: 9/7/2015

VENDOR

El Camino Machine & Welding, LLC
296 El Camino Real S
Salinas, CA 93901 USA
Phone: (831) 758-8309

Fax:

Email: mike@elcaminomachine.com

Contact: Mike Matulich

Payment Terms: NET 30

Customer Number:

SHIPPING

Ship To:

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

Ship Via: Best Way

Expected Delivery Date: 9/29/2015

FOB: Shipping Point

MBARI CONTACT

Name: Jon Erickson

Phone: (831) 775-1921

Fax: (831) 775-1646

Email: jon@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
901405.98	5330-001		\$4,576.09

REMARKS

per Quote #4714 dated: 9/04/15

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Aluminium Hard Black Anodize Load Dump Case	A-201769-15	1.0000	Each	\$1,933.34	\$1,933.34
2	Camco Load Dump Bulkhead	P-201762-15	1.0000	Each	\$2,642.75	\$2,642.75

Shipping Cost: \$1.00

Sales/Use Tax: \$348.93

Purchase Order Amount: \$4,926.02

ATTACHMENTS

Description	FileName	Action
Quote.xls	LoadDump_ElCamino.xls	Download