

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1210330

Date: 3/1/2012

VENDOR

Prunella Machine
986 B Tower Place
Santa Cruz, CA 95062 USA
Phone: (831) 465-1818
Fax: (831) 465-0615
Email:
prumac@sbcglobal.net
Contact: Scott
Payment Terms: NET 10
Customer Number:

SHIPPING

Ship To:
G of C Expedition
SIMSA
Erizo #222, Fracc. Fidepaz
C.P. 23090
La Paz, B. C. S. MEX

Ship Via: Best Way
Expected Delivery Date: 3/9/2012
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
707976.00	5330-000		\$734.00

REMARKS

per quote 3/1/12 delivered 3/9/12 Parts for Benthos DAT tank test.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Presshull Endcap	P-201320-12	1.0000	Each	\$470.00	\$470.00
2	Test TieRod End	P-201321-12	4.0000	Each	\$66.00	\$264.00

Shipping Cost: \$1.00

Sales/Use Tax: \$53.22

Purchase Order Amount: \$788.22

C. Michael Pinto

ATTACHMENTS

Description	FileName	Action
e-mailed quote	Prunella-MBARI 3-1-2012.doc	Download

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