

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1310350

Date: 2/12/2013

VENDOR

Instituto de Engenharia
Mecanica
IST
Pavilhao Mecanica 4
Av. Rovisco Pais
Lisboa 1049-001 Portugal
Phone: +351 - 218 419
783
Fax: +351 - 218 417 398
Email:
joaochenriques@ist.utl.pt
Contact: João C. de
Campos Henriques
Payment Terms:
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Andy Hamilton
Phone: (831) 775-1861
Fax: (831) 775-1646
Email: hamilton@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
660000.00	5130-000		\$13,000.00

REMARKS

This Purchase Order is for the work outlined in the attached statement of work. Results from phase one are to be complete by March 4th and results from phase two are to be complete by March 25th. This agreement places no publication restrictions on MBARI or IDMEC.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Phase 1 of attached statement of work					\$6,500.00
2	Phase 2 of attached statement of work					\$6,500.00

C. Manuel Panto

Shipping Cost: \$0.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$13,000.00

ATTACHMENTS

Description	FileName	Action
Statement of Work	Statement of the work MBARI.pdf	Download

MBARI is an Affirmative Action/Equal Opportunity employer. MBARI does not discriminate against any employee or applicant for employment because of race, color, sex, or national 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.