

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0910412

Date: 2/24/2009

VENDOR

Indtec Corporation
3348 Paul Davis Drive
Suite 109
Marina, CA 93933 USA
Phone: (831) 582-9388
Fax: (831) 582-9386
Email:
Contact:
Payment Terms: NET 30
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Montgomery, Jim
Phone: (831) 775-1742
Fax: (831) 775-1651
Email: jimm@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
900026.00	5320-000		\$570.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MFR cables, non-isolated puck test	1002936 Rev. 3	20	Each	\$28.50	\$570.00

C. Michael Panto

Shipping Cost: \$0.00

Sales/Use Tax: \$41.33

Purchase Order Amount: \$611.33

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