

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0512041

Date: 8/29/2005

VENDOR

SpectSoft / Ramona Howard
570 Armstrong Way
Oakdale, CA 95361 USA
Phone: 209-847-7812
Fax: 209-847-7859
Email: ramona@spectsoft.com
Contact: Ramona Howard
Payment Terms: NET 30

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 9/12/2005
FOB: Shipping Point

MBARI CONTACT

Name: Cline, Danelle
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
900260.00	5300-000		\$2,500.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Kona 2 I/O Board *Handles SD,HD and 4:4:4 Dual Link HD	Kona 2 I/O Board	1	Each	\$2,500.00	\$2,500.00

C. Michael Panto

Shipping Cost: \$10.00

Sales/Use Tax: \$181.25

Purchase Order Amount: \$2,691.25

ATTACHMENTS

Description	FileName	Action
Spectsoft Quote	MBARI-quote3.pdf	Download

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