

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0412077

Date: 6/22/2004

VENDOR

Preco Inc.
910 W. Alameda Ave.
Burbank, CA 91506 U.S.A.
Phone: (818) 842-4632
Fax: (800) 525-7951
Email: lisa@preco.net
Contact: Lisa Ali
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: 7/21/2004
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		\$1,824.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Miranda Electrical to Optical Transmitter	FEO-171p	1	Each	\$850.25	\$850.25
2	Miranda Fiber Optical to Electrical Receiver	FOE-171p	1	Each	\$850.25	\$850.25
3	In-Line Power Supply for 110/220 Volts	LKS-WSU	2	Each	\$61.75	\$123.50

C. Michael Panto

Shipping Cost: \$40.00

Sales/Use Tax: \$132.24

Purchase Order Amount: \$1,996.24

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