

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0510564

Date: 2/17/2005

VENDOR

Fluid Polymers, Inc.
Chase Corp.
128 First Street (Blawnox)
Pittsburgh, PA 15238-3223 USA
Phone: (412) 828-0232
Fax: (412) 828-4826
Email:
Contact: Alison
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: 3/1/2005
FOB: Destination

MBARI CONTACT

Name: Heller, Ken
Phone: (831) 775-2074
Fax: (831) 775-1652
Email: kheller@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
708303.07	5360-001		\$69.00

REMARKS

for 2005 M0 Mooring Solar Panel Bonding

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	2 PART, ELASTOMERIC, ENCAPSULATING COMPOUND	CABLEMAX 9-49C	2	Gallon	\$34.50	\$69.00

C. Manuel Panto

Shipping Cost: \$25.00

Sales/Use Tax: \$5.00

Purchase Order Amount: \$99.00

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