

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0510560

Date: 2/17/2005

VENDOR

KHS / Santa Cruz Tool & Supply
135 Aviation Way, Suite 10
Watsonville, CA 95076 USA
Phone: (831) 761-7777
Fax: (831) 761-7779
Email:
Contact: Jim
Payment Terms: 1% 10TH N 30

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 2/21/2005
FOB: Shipping Point

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		\$542.08

REMARKS

Per KHS Quote 5006 dated 2/16/05.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	SS316 Hardware	5006	1	Package	\$542.08	\$542.08

C. Michael Pinto

Shipping Cost: \$5.00

Sales/Use Tax: \$39.30

Purchase Order Amount: \$586.38

ATTACHMENTS

Description	FileName	Action
Detailed list of hardware	SS316 HW Order.xls	Download

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