

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0510618

Date: 2/23/2005

VENDOR

Lusk Corp.
26587 Corporate Avenue
Hayward, CA 94545 USA
Phone: 510-785-6400 x260
Fax:
Email: ssschlicht@luskmetals.com
Contact: Sheila Schlicht
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: 3/3/2005
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		\$425.60

REMARKS

for 2005 M0 Mooring

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Stainless Steel 316 welded pipe 1 sch40 x 127.25 +std/-000		2	Each	\$212.80	\$425.60

C. Manuel Panto

Shipping Cost: \$50.00

Sales/Use Tax: \$30.86

Purchase Order Amount: \$506.46

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