



INSTITUTE

PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0712296

Date: 11/28/2007

VENDOR

Express Metal, Inc.
 5945A Obata Way
 Gilroy, CA 95020 USA
 Phone: (408) 847-7995
 Fax: (408) 847-7014
 Email:
 Contact: Rob Vossler
 Payment Terms: NET 30

SHIPPING

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

Ship Via: Other: vendor select
 Expected Delivery Date: 12/12/2007
 FOB: Shipping Point

MBARI CONTACT

Name: Klimov, Denis
 Phone: (831) 775-1914
 Fax: (831) 775-1608
 Email: klimov@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
900392.00	5320-001		\$920.00

REMARKS

per quote QT11817, 11/26/2007

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Finger Clamp	1002892-012Rev1	40	Each	\$9.00	\$360.00
2	Board Strap	1002892-015Rev2	20	Each	\$13.00	\$260.00
3	Board Strap action model, stainless steel	1002892-020Rev1	20	Each	\$15.00	\$300.00

Shipping Cost: \$10.00

Sales/Use Tax: \$66.70

Purchase Order Amount: \$996.70

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