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**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0610423

Date: 2/6/2006

VENDOR

Brantner & Assoc., Inc.
Acct. #2119
1240 Vernon Way
El Cajon, CA 92020-1874
USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email:
Contact: Laura Zebran
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: 2/28/2006
FOB: Shipping Point

MBARI CONTACT

Name: Hobson, Brett
Phone: (831) 775-1941
Fax: (831) 775-1646
Email: hobson@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
900603.00	5360-000		\$461.90

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Seacon MINK 10L FCR SST Bulkhead connector	MinK-10-FCRL	1	Each	\$461.90	\$461.90

Shipping Cost: \$20.00

Sales/Use Tax: \$33.49

Purchase Order Amount: \$515.39

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