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**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0512880

Date: 12/13/2005

VENDOR

Florida Atlantic University
Division of Research
Attn: Contracts and Grants
777 Glades Road, P.O. Box 3091
Boca Raton, FL 33431-0991 USA
Phone: (561) 297-2366
Fax: (561) 297-2319
Email: etom@fau.edu
Contact: Emilia Tom [etom@fau.edu]
Payment Terms:

SHIPPING

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

Ship Via: Fed Ex
Expected Delivery Date: 6/9/2006
FOB: Shipping Point

MBARI CONTACT

Name: Brett Hobson
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

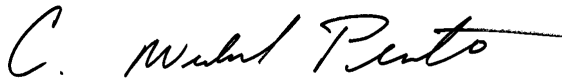
Project	Account	RefNum	Amount
900593.02	1500-592		\$59,763.00

REMARKS

Payment Schedule: \$29,882 Upon execution of this Agreement; \$14,941 March 9, 2006 Upon satisfactory progress; \$14,940 June 9, 2006 Upon delivery of a fully operational system. See attached statement of work FAU contacts: For Technical matters: Edgar An, Ph.D. Professor Dept. of Ocean Engineering SeaTech Campus 101 North Beach Road Dania Beach, FL 33004 Phone: (954) 229-7231 Email: ean@fau.oe.edu

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Inductive Power Transfer System		1	Each	\$59,763.00	\$59,763.00



Shipping Cost: \$150.00

Sales/Use Tax: \$4,332.82

Purchase Order Amount: \$64,245.82

ATTACHMENTS

Description	FileName	Action
Detailed description of work and deliverables	Appendix A FAU Statement of Work 12.05.05.doc	Download

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