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**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0512598

Date: 11/14/2005

VENDOR

Seacon Giannini
Brantner & Associates
dba Seacon Giannini
86695 Avenue 54, Unit C
Coachella, CA 92236-3810
USA
Phone: (760) 399-1234
Fax: (706) 399-1539
Email:
Contact: Laura
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: 12/16/2005
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
900593.00	5360-000		\$2,318.80

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	10 pin MINK FCR Bulkhead connector	MINK 10-FCR/L	2	Each	\$461.90	\$923.80
2	10 pin MINK CCP connector whip	MINK 10-CCP/L-P	2	Each	\$423.50	\$847.00
3	MINK 10- Dummy sealing plugs	MINK 10-DSP/L	2	Each	\$135.80	\$271.60
4	MINK 10 cable molding - MBARI supplied cable		2	Each	\$138.20	\$276.40

Shipping Cost: \$20.00

Sales/Use Tax: \$168.11

Purchase Order Amount: \$2,506.91

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