

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0710493

Date: 2/26/2007

VENDOR

Energy Sales Inc
Acct. M 1930
355 E. Middlefield Road
Mountain View, CA 94043
USA
Phone: (650) 969-0800
Fax: (650) 961-2000
Email:
Contact: Joi Davis
Payment Terms: NET 30

SHIPPING

No shipping required.

MBARI CONTACT

Name: Hamilton, Andy
Phone: (831) 775-1861
Fax: (831) 775-1646
Email: hamilton@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
600027.00	5330-000		\$898.13

REMARKS

Battery pack to be arranged as shown in MBARI drw #
1003437 Rev A. Please contact Andrew Hamilton if there are
any questions about the size/shape requirements.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	14.4V 238Ah Li-SOCI2 Battery w/ Wire Leads (4S14P)		1	Each	\$898.13	\$898.13

Shipping Cost: \$0.00

Sales/Use Tax: \$65.11

Purchase Order Amount: \$963.24

ATTACHMENTS

Description	FileName	Action
Drw #1003437 RevA	SeaHorseBattPackRevA.pdf	Download

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