

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1110078 Rev. 1

Date: 1/21/2011

VENDOR

Joubeh Technologies
21 Thornhill Drive
Dartmouth, NS B3B1R9
CAN
Phone: (902) 405-4054
Fax: paul@joubeh.com
Email:
Contact:
Payment Terms: NET
20
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Sherman, Alana
Phone: (831) 775-1780
Fax: (831) 775-1646
Email: alana@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
901113.00	5130-000		\$606.20

REMARKS

IMEI 300234010423180 Email addresses: alana@mbari.org
hobson@mbari.org rover_ird@mbari.org alana.sherman@gmail.com
brettwhobson@gmail.com

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Plan A Monthly SBD subscription fee	Plan A SBD fee	12.0000	Each	\$13.00	\$156.00
2	Prepaid block of 1000 kBytes	Prepaid block of 1000 kBytes	254.0000	Each	\$1.30	\$330.20
3	Monthly Backoffice Subscription	Back office	12.0000	Each	\$10.00	\$120.00

*Shipping Cost:* \$0.00*Sales/Use Tax:* \$50.01*Purchase Order Amount:* \$656.21

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