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**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0610918

Date: 4/13/2006

VENDOR

CLS America, Inc
1441 McCormick Drive, STE. 1050
Largo, MD 20774 USA
Phone: 301 925-4411
Fax: 301 925-8995
Email: userservices@clsamerica.com
Contact:
Payment Terms: NET 30

SHIPPING

No shipping
required.

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
900502.00	5420-000		\$500.00

REMARKS

This is an open PO to cover estimated charges incurred by the project to transfer data through the Argos satellite network

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Argos service data transfer fees		1	Each	\$500.00	\$500.00

Shipping Cost: \$0.00

Sales/Use Tax: \$36.25

Purchase Order Amount: \$536.25

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