

**MONTEREY  
BAY  
AQUARIUM  
RESEARCH  
INSTITUTE**



## PURCHASE ORDER

Purchase Order Invalid Without PO#

**PO#: 0812382**

Date: 12/23/2008

### VENDOR

Patton Electronics Co.  
7622 Rickenbacker Drive  
Gaithersburg, MD 20789 USA  
Phone: (301) 975-1000  
Fax: (301) 869-9293  
Email:  
Contact:  
Payment Terms: NET 30  
Customer Number: MONCA

### SHIPPING

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

Ship Via: Best Way  
Expected Delivery Date: 12/31/2008  
FOB: Shipping Point

### 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   |
|-----------|----------|--------|----------|
| 900737.00 | 5360-000 |        | \$439.00 |

### REMARKS

### ITEM DETAIL

| # | Description | Part #   | Quantity | U/M  | Unit Cost | Ext Amount |
|---|-------------|----------|----------|------|-----------|------------|
| 1 | DSL router  | 3241/R/U | 1        | Each | \$439.00  | \$439.00   |

*C. Michael Pinto*

Shipping Cost: \$20.00

Sales/Use Tax: \$31.83

Purchase Order Amount: \$490.83

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