

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0810232

Date: 1/29/2008

VENDOR

Brantner & Assoc., Inc.
Account #2119
1240 Vernon Way
El Cajon, CA 92020-1874 USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email:
Contact:
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: 2/25/2008
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	5320-000		\$938.40

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Mold CF MINK10CCP and MINK10CCPL to CF FMXCAT51806K12 cable, per Drawing: Transit Camera Cable		3	Each	\$312.80	\$938.40

C. Michael Panto

Shipping Cost: \$20.00

Sales/Use Tax: \$68.03

Purchase Order Amount: \$1,026.43

ATTACHMENTS

Description	FileName	Action
Camera cable schematic	Transit Camera Cable.pdf	Download

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