

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0812406

Date: 12/30/2008

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
Customer Number: 2119

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 1/9/2009
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		\$6,800.50

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MINK-8-FCRL ,Titanium	MINK-8-FCRL Ti	2	Each	\$915.00	\$1,830.00
2	MINK-8-CCPL, Titanium	MINK-8-CCPL Ti	2	Each	\$1,558.00	\$3,116.00
3	MINK-10-FCRL, Ti	MINK-10-FCRL	2	Each	\$927.25	\$1,854.50

C. Michael Panto

Shipping Cost: \$20.00

Sales/Use Tax: \$493.04

Purchase Order Amount: \$7,313.54

ATTACHMENTS

Description	FileName	Action
Quote	QUOTE# 12212-LZ Rev1.pdf	Download

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