

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010516

Date: 4/5/2010

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:

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 4/19/2010
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
900622.00	5360-000		\$193.20

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MOLD ONE CF MINK10CCPLTI to CF Falmat FMXCAT51806K12 Cable, per dwg	MOLD ONE CF MINK10CCPLTI to CF cable	1.0000	Each	\$193.20	\$193.20

Shipping Cost: \$20.00

Sales/Use Tax: \$14.01

Purchase Order Amount: \$227.21

C. Michael Pinto

ATTACHMENTS

Description	FileName	Action
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Quote	QUOTE# 22476_ModemLFBurnwire.pdf	Download
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