

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0811135

Date: 6/18/2008

VENDOR

Indtec Corporation
3348 Paul Davis Drive
Suite 109
Marina, CA 93933 USA
Phone: (831) 582-9388
Fax: (831) 582-9386
Email: paul@indtec.net
Contact: Paul Lile
Payment Terms: NET 30

SHIPPING

No shipping required.

MBARI CONTACT

Name: Carolyn Todd
Phone: (831) 775-1767
Fax: (831) 775-1651
Email: toca@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
900612.99	5130-001		\$930.00

REMARKS

PER QUOTE #: QMB2K45 N/C FOR STENCILS AND
SETUP AS VENDOR HAS MADE THESE BOARDS FOR
US BEFORE. WE WILL DELIVER KIT AND PICK UP
COMPLETED BOARDS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	R VALVE PCB ASSEMBLY		20	Each	\$36.50	\$730.00
2	MISC. MATERIAL (VENDOR SUPPLIED PARTS)		20	Each	\$10.00	\$200.00

Shipping Cost: \$0.00

Sales/Use Tax: \$67.43

Purchase Order Amount: \$997.43

ATTACHMENTS

Description	FileName	Action
QUOTE FOR ASSEMBLY	Q-MB2K45.xls	Download

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