

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0811136

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		\$2,212.50

REMARKS

PER QUOTE #: Q-MB2K55. WE WILL DELIVER KIT
AND PICK UP COMPLETED BOARDS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	SLEEPY PCB ASSEMBLY		10	Each	\$105.25	\$1,052.50
2	MISC. MATERIAL (VENDOR SUPPLIED PARTS)		10	Each	\$31.00	\$310.00
3	DOCS/SETUP/PROGRAMMING					\$250.00
4	STENCIL FOR TOP SIDE SMT		1	Each	\$300.00	\$300.00
5	STENCIL FOR BOTTOM SIDE SMT		1	Each	\$300.00	\$300.00

Shipping Cost: \$0.00

Sales/Use Tax: \$142.28

Purchase Order Amount: \$2,354.78

ATTACHMENTS

Description	FileName	Action
QUOTE DOCUMENT	Q-MB2K55.xls	Download

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