

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0811137

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		\$1,900.00

REMARKS

PER QUOTE #: Q-MB2K50. 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	CORE PCB ASSEMBLY		40	Each	\$32.50	\$1,300.00
2	MISC MATERIAL (VENDOR SUPPLIED PARTS)		40	Each	\$15.00	\$600.00

C. Mahab Pinto

Shipping Cost: \$0.00

Sales/Use Tax: \$137.75

Purchase Order Amount: \$2,037.75

ATTACHMENTS

Description	FileName	Action
QUOTE DOCUMENT	Q-MB2K50.xls	Download

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