

MONTEREY  
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INSTITUTE



# PURCHASE ORDER

Purchase Order Invalid Without PO#

**PO#: 0811155**

Date: 6/23/2008

## VENDOR

MC Electronics, Inc.  
1891 Airway Drive  
Hollister, CA 95023 USA  
Phone: (831) 637-1651  
Fax: (831) 637-1309  
Email: info@mcelectronics.com  
Contact: Christy Trevino  
Payment Terms: NET 30

## SHIPPING

No shipping required.

## MBARI CONTACT

Name: Todd, Carolyn  
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 | 5360-001 |        | \$3,822.75 |

## REMARKS

Cable assemblies per attached quote Q-3644; kit to be picked up and delivered rather than shipped.

## ITEM DETAIL

| # | Description                      | Part # | Quantity | U/M  | Unit Cost  | Ext Amount |
|---|----------------------------------|--------|----------|------|------------|------------|
| 1 | Cable assemblies for ESP systems | cables | 1        | Each | \$3,822.75 | \$3,822.75 |

Shipping Cost: \$0.00

Sales/Use Tax: \$277.15

Purchase Order Amount: \$4,099.90

## ATTACHMENTS

| Description                           | FileName  | Action                   |
|---------------------------------------|-----------|--------------------------|
| Quote for ESP system cable assemblies | Q3644.xls | <a href="#">Download</a> |

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