

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0811249

Date: 7/8/2008

VENDOR

Evenstar, Inc.
809 Aldo Avenue #105
Santa Clara, CA 95054 USA
Phone: (408) 986-8136
Fax: (408) 986-0553
Email:
Contact: Shawn Griffin
Payment Terms: 2% 10 N 30

SHIPPING

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

Ship Via: UPS
Expected Delivery Date: 7/16/2008
FOB: Shipping Point

MBARI CONTACT

Name: Rosal, Jose
Phone: (831) 775-1796
Fax: (831) 775-1651
Email: jrosal@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
900612.00	5360-000		\$900.00

REMARKS

Quote# ME_Adaptor. Read the attached "READ-ME" file for more information.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Quote: ME_Adaptor (4-Day turn time)	ME_Adaptor	1	Lot	\$900.00	\$900.00

Shipping Cost: \$20.00

Sales/Use Tax: \$65.25

Purchase Order Amount: \$985.25

ATTACHMENTS

Description	FileName	Action
Assembly Files	ME_ADAPTOR_REV1-0_GERBERS.zip	Download
Layout	ME_ADAPTOR_REV1-0.MAX	Download
Quote	ME_Adapter_Quote.xls	Download

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