

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0910001

Date: 1/5/2009

VENDOR

NAL Research Corporation
9300 West Courthouse Road
Suite 102
Manassas, VA 20110 USA
Phone: (703) 392-1136 x200
Fax: (703) 392-6795
Email:
Contact: Tina Miraz
Payment Terms: NET 10
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Jensen, Scott
Phone: (831) 775-2032
Fax: (831) 775-1652
Email: sjensen@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	5420-000		\$492.00

REMARKS

This PO is for two air time service contracts for two NAL 9601DGS modems with IMEI numbers: 300034012401650 and, 300034012500080. Please send SBD only to esp001@mbari.org This PO continues PO-0810003 of 2008

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Monthly service fees for 2 modems for 12 months (qty 10)					\$312.00
2	SBD data transfers (\$.045/msg*4000msg)					\$180.00

C. Michael Panto

Shipping Cost: \$0.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$492.00

MBARI is an Affirmative Action/Equal Opportunity employer. MBARI does not discriminate against any employee or applicant for employment because of race, color, sex, or national origin. MBARI will comply with the provisions of Executive Order 11246 of 9/24/65, and relevant rules and regulations as required by law. Please be advised that all contractors and subcontractors having 50 or more employees and a federal government contract or subcontract of \$50,000 or more must develop a written affirmative action plan under the federal guidelines.