

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1111726

Date: 12/6/2011

VENDOR

Electrochem Industries
10000 Wehrle Drive
Clarence, NY 14031 USA
Phone: (716) 759-5886
Fax: (716) 759-2562
Email:
Contact: Paul Wirezbowski
Payment Terms: NET 30
Customer Number:

SHIPPING

Ship To:
G of C Expedition
SIMSA
Erizo #222, Fracc. Fidepaz
C.P. 23090
La Paz, B. C. S. MEX

Ship Via: Best Way
Expected Delivery Date: 1/17/2012
FOB: Shipping Point

MBARI CONTACT

Name: Sherman, Alana
Phone: (831) 775-1780
Fax: (831) 775-1646
Email: alana@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
901113.00	5360-000		\$3,869.00

REMARKS

Packs will be drop shipped to Bermuda, address TBD.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Custom Pack – 48 CSC DD (8S/6P)	3PD1516	1.0000	Each	\$3,645.00	\$3,645.00
2	Custom Pack – 3 CSC D (3S)	3PD1517	1.0000	Each	\$224.00	\$224.00

C. Michael Panto

Shipping Cost: \$300.00

Sales/Use Tax: \$280.50

Purchase Order Amount: \$4,449.50

ATTACHMENTS

Description	FileName	Action
Quote ELE-944	Electrochem Quote ELE-944.pdf	Download

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