

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1011386

Date: 10/9/2010

VENDOR

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

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 11/30/2010
FOB: Shipping Point

MBARI CONTACT

Name: Hobson, Brett
Phone: (831) 775-1941
Fax: (831) 775-1646
Email: hobson@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
900622.00	5360-000		\$7,738.00

REMARKS

Quote ELE-543 rev1, expected delivery before the end of November

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Custom 48 CSC DD (8S/6P) battery pack	3PD1516	2.0000	Each	\$3,645.00	\$7,290.00
2	Custom CSC DD (3S) battery pack	3PD1517	2.0000	Each	\$224.00	\$448.00

Shipping Cost: \$200.00

Sales/Use Tax: \$638.39

Purchase Order Amount: \$8,576.39

ATTACHMENTS

Description	FileName	Action
quote	Electrochem Quote ELE-543 r1.pdf	Download

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