

MBARI Requisition: View Requisition

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Requisition Summary

Open: 6/10/2014 Vendor: Electrochem Industries Total: \$8,769.07

 **Vendor**
 **Assignment**
 **Item**
 **Shipping**
 **Remarks**
 **Contact**
 **Attachments**

Vendor

Electrochem Industries
10000 Wehrle Drive
Clarence, NY 14031 USA
Phone: 716-759-5886
Fax: 716-759-2562
Email: pwierzbowski@electrochemsolutions.com
Contact: Paul Wierzbowski
Customer Number:

Grouped Assignments

View
Submit

Project	Account	RefNum	Amount	Shipping	Tax	Total
901113.09 - Rover Li Battery Packs(2)	1500-568 - Ocean Deployed Equip Addt	- (none)	\$7,916.00	\$200.00	\$653.07	\$8,769.07
Totals			\$7,916.00	\$200.00	\$653.07	\$8,769.07

Items

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount	Tax	Total
1	Li Battery Pack, 4S7P, CSC DD, 15.6V,210Ah- REV 003	3PD1489	4.0000	Each	\$1,979.00	\$7,916.00	\$653.07	\$8,569.07
Totals						\$7,916.00	\$653.07	\$8,569.07

Shipping

Required: Yes
Ship To: MBARI Building A
Exp. Delivery: 7/16/2014
Shipping Cost: \$200.00
Ship Via: Best Way
FOB: Shipping Point

Remarks

Hi Paul, Price will not change based on rev 003 changes. Regards, Paul Wierzbowski 716.601.9036
Sent from my iPhone

Contact

Name: Crissy Huffard
Phone:
Fax:

Attachments

Description	FileName	Action
quote, email chain	SES batteries Lithium.pdf	Download