

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0810354

Date: 2/12/2008

VENDOR

Brantner & Assoc., Inc.
Account #2119
1240 Vernon Way
El Cajon, CA 92020-1874 USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email:
Contact: Laura Zabran
Payment Terms: NET 30

SHIPPING

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

Ship Via: UPS
Expected Delivery Date: 3/10/2008
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
900719.00	5360-000		\$5,578.80

REMARKS

Refer to Quote#: 8647-LZ, revision. Please ship UPS RED as soon as products are available.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Cable connector plug	MINK-16-CCP	12	Each	\$319.70	\$3,836.40
2	Insert receptacle for MINK-FCR	MINK-16-CIR	12	Each	\$140.20	\$1,682.40
3	O-Ring	2-016	36	Each	\$1.00	\$36.00
4	O-Ring	2-019	12	Each	\$1.00	\$12.00
5	Retaining ring	UR-62S	12	Each	\$1.00	\$12.00

Shipping Cost: \$20.00

Sales/Use Tax: \$404.46

Purchase Order Amount: \$6,003.26

ATTACHMENTS

Description	FileName	Action
Quote#: 8647-LZ, revision	QUOTE# 8647-LZrevision#1.pdf	Download

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