

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0810743

Date: 4/8/2008

VENDOR

Dorn Equipment Corporation
27 Upham Street
Melrose, MA 02176 USA
Phone: (781) 662-9300
Fax: (781) 665-0180
Email:
Contact: Mary
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: 4/21/2008
FOB: Shipping Point

MBARI CONTACT

Name: Scholfield, James
Phone: (831) 775-1765
Fax: (831) 775-1651
Email: scji@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	5320-000		\$394.20
900729.99	5360-001		\$156.00

REMARKS

I split item 1 to approx. 1/3 of whole order

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	CAP	M19622/10(3)-002	120	Each	\$2.60	\$312.00
2	PACKING ASSEMBLIES	M19622/17-01 (2A)	30	Each	\$1.34	\$40.20
3	PACKING ASSEMBLIE	2B	30	Each	\$1.34	\$40.20
4	PACKING ASSEMBLIE	2C	30	Each	\$1.34	\$40.20
5	PACKING ASSEMBLIE	2D	30	Each	\$1.34	\$40.20
6	PACKING ASS'Y	2E	30	Each	\$1.34	\$40.20
7	PLUGS	M19622/14-2	40	Each	\$0.93	\$37.20

Shipping Cost: \$20.00

Sales/Use Tax: \$39.89

Purchase Order Amount: \$610.09

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