

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0811012

Date: 5/28/2008

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:
Payment Terms: NET 30

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 5/30/2008
FOB: Shipping Point

MBARI CONTACT

Name: Chad Kecy
Phone: (831) 775-2039
Fax: (831) 775-1646
Email: ckecy@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	5330-000		\$520.00

REMARKS

Please ship overnight

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MINK Dummy Plugs	MINK-DSP	4	Each	\$130.00	\$520.00

Shipping Cost: \$50.00

Sales/Use Tax: \$37.70

Purchase Order Amount: \$607.70

ATTACHMENTS

Description	FileName	Action
Quote	SeaConn QUOTE# 9512-LZ.pdf	Download

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