

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0910184

Date: 1/23/2009

VENDOR

Indtec Corporation
3348 Paul Davis Drive
Suite 109
Marina, CA 93933 USA
Phone: (831) 582-9388
Fax: (831) 582-9386
Email:
Contact: Trinh, Paul Lile
Payment Terms: NET 30
Customer Number:

SHIPPING

No shipping required.

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	5380-000		\$360.00

REMARKS

As per conversation: We will provide your company with all the parts. Lead Time 3wks or sooner

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	High Resolution PH Meter REV 1.0a	10020229	10	Each	\$36.00	\$360.00

C. Manuel Pinto

Shipping Cost: \$0.00

Sales/Use Tax: \$26.10

Purchase Order Amount: \$386.10

ATTACHMENTS

Description	FileName	Action
Schematics, BOMs	Foce_Build_Jan_2009.zip	Download

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