

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0910657

Date: 4/3/2009

VENDOR

McMaster Carr Supply Co
PO Box 54960
Los Angeles, CA 90054-0960 USA
Phone: (562) 692-5911
Fax: (562) 695-2323
Email:
Contact:
Payment Terms: 2% 10 N 30
Customer Number: #75813502

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 4/6/2009
FOB: Shipping Point

MBARI CONTACT

Name: Shane, Farley
Phone: (831) 775-1756
Fax: (831) 775-1646
Email: shfa@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		\$29.88

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Screws, Socket Head Cap, 18-8 Stainless Steel, 6-40 UNF-2A x 3/8" long	92196A136	4	Package	\$7.47	\$29.88

C. Manuel Panto

Shipping Cost: \$5.00

Sales/Use Tax: \$2.17

Purchase Order Amount: \$37.05

MBARI is an Affirmative Action/Equal Opportunity employer. MBARI does not discriminate against any employee or applicant for employment because of race, color, sex, or national origin. MBARI will comply with the provisions of Executive Order 11246 of 9/24/65, and relevant rules and regulations as required by law. Please be advised that all contractors and subcontractors having 50 or more employees and a federal government contract or subcontract of \$50,000 or more must develop a written affirmative action plan under the federal guidelines.