

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0910695

Date: 4/13/2009

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
Customer Number: 2119

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 4/27/2009
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		\$923.80

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Underwater connectors	MINK-10-FCRL	2	Each	\$461.90	\$923.80

Shipping Cost: \$25.00
Sales/Use Tax: \$66.98
Purchase Order Amount: \$1,015.78

ATTACHMENTS

Description	FileName	Action
quote	QUOTE# 13617-LZ.pdf	Download

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