

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0910946

Date: 5/26/2009

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: 6/30/2009
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		\$5,775.70

REMARKS

Partial shipments are OK.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Cable Assembly for Long	MINK-10-CCPL	3.0000	Each	\$423.50	\$1,270.50
2	Dummy Plug for CCP Long	MINK-DSRL	2.0000	Each	\$130.60	\$261.20
3	Dummy Plug for FCR Long	MINK-DSPL	4.0000	Each	\$135.80	\$543.20
4	Connector Assembly for Long	MINK-10-FCRL	2.0000	Each	\$461.90	\$923.80
5	Plastic Plug for CCP Cables	MINK-PSR	24.0000	Each	\$60.30	\$1,447.20
6	Plastic Plug for CCPL Cables	MINK-PSRL	2.0000	Each	\$62.10	\$124.20
7	Plastic Plug for FCR Connectors	MINK-PSP	16.0000	Each	\$63.20	\$1,011.20
8	Plastic Plug for FCRL Connectors	MINK-PSPL	3.0000	Each	\$64.80	\$194.40

Shipping Cost: \$25.00

Sales/Use Tax: \$476.50

Purchase Order Amount: \$6,277.20

ATTACHMENTS

Description	FileName	Action
Quote from Brantner (Laura)	QUOTE# 13851-LZ.pdf	Download

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