

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010146

Date: 1/28/2010

VENDOR

Indtec Corporation
3348 Paul Davis Drive
Suite 109
Marina, CA 93933 USA
Phone: (831) 582-9388
Fax: (831) 582-9386
Email:
Contact:
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	5330-000		\$340.00

REMARKS

As agreed, the turn around time will be 1 week from delivery of parts.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	CO2 PIC Developement board assembly	10020246	4.0000	Each	\$85.00	\$340.00

Shipping Cost: \$0.00

Sales/Use Tax: \$28.05

Purchase Order Amount: \$368.05

ATTACHMENTS

Description	FileName	Action
indtec quote	INDTEC_Q-MB2K115.pdf	Download

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