

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010325

Date: 3/2/2010

VENDOR

Indtec Corporation
3348 Paul Davis Drive
Suite 109
Marina, CA 93933 USA
Phone: (831) 582-9388
Fax: (831) 582-9386
Email:
Contact: Trinh Dungvan
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	5130-000		\$389.70

REMARKS

Reference sales order: 10623

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	HRpH Board Assembly (10020229 rev 1.0a) +tax					\$389.70

C. Manuel Panto

Shipping Cost: \$0.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$389.70

ATTACHMENTS

Description	FileName	Action
Indtec Quote sales order 10623	PO_Indtec_HRpH-THOM.pdf	Download

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