

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010706

Date: 5/19/2010

VENDOR

Lusk Corp.
26587 Corporate Avenue
Hayward, CA 94545 USA
Phone: 1-800-289-5875
Fax: 1-510-785-3470
Email:
Contact: ANN
Payment Terms: NET 30
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Thompson, Ford (RAY)
Phone: (831) 775-2051
Fax: (831) 775-1653
Email: rayt@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		\$1,523.39

REMARKS

RAW MATERIAL FOR CO2 LOUVER COMPONENT
PARTS FOR FARLEY SHANE

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	16 GA. 316 SST SHEET 48 X 96		3.0000	Each	\$481.13	\$1,443.39
2	1.250 X 2.500 6061 ALUM BAR X 72" LONG		1.0000	Each	\$80.00	\$80.00

C. Manuel Panto

Shipping Cost: \$0.00

Sales/Use Tax: \$125.68

Purchase Order Amount: \$1,649.07

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