

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010797

Date: 6/9/2010

VENDOR

McMaster Carr Supply Co
PO Box 54960
Los Angeles, CA 90054-0960 USA
Phone: (562) 692-5911
Fax: (562) 695-2323
Email:
Contact:
Payment Terms: 2% 10 N 30
Customer Number: #75813502

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 6/10/2010
FOB: Shipping Point

MBARI CONTACT

Name: Shane, Farley
Phone: (831) 775-1756
Fax: (831) 775-1646
Email: shfa@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		\$48.24

REMARKS

Please ship order asap.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Socket Head Cap Screw, 1/4-20 UNC 2B x 3/8", Stainless Steel	92185A535	3.0000	Package	\$3.88	\$11.64
2	Socket Head Shoulder Screw, 316 St. Stl., 5/16" x 3/8" x 1/4"-20 Thd	97345A571	5.0000	Each	\$3.62	\$18.10
3	Socket Head Shoulder Screw, 316 St. Stl., 5/16" x 1/2" x 1/4"-20 Thd	97345A578	5.0000	Each	\$3.70	\$18.50

C. Mahab Pinto

Shipping Cost: \$10.00

Sales/Use Tax: \$3.98

Purchase Order Amount: \$62.22

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