

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010896

Date: 7/1/2010

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: 7/9/2010
FOB: Shipping Point

MBARI CONTACT

Name: Walz, Peter
Phone: (831) 775-1740
Fax: (831) 775-1620
Email: wape@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		\$390.40

REMARKS

nuts and o-rings for 56 liter accumulators

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Polyurethane O-Ring AS568A Dash Number 440, Durometer A70	9558K429	10.0000	Each	\$26.44	\$264.40
2	High Hex Nut 3/4"-16 Thread Size, 1" Length, 1-1/8" Width, packs of 10	90565A340	8.0000	Package	\$6.91	\$55.28
3	Ultra-Coated Grade 8 Steel Hex Nut 3/4"-16 Thread, 1-1/8" Width, 41/64" Height, packs of 10	93827A267	8.0000	Package	\$8.84	\$70.72

Shipping Cost: \$15.00

Sales/Use Tax: \$32.21

Purchase Order Amount: \$437.61

MBARI is an Affirmative Action/Equal Opportunity employer. MBARI does not discriminate against any employee or applicant for employment because of race, color, sex, or national origin. MBARI will comply with the provisions of Executive Order 11246 of 9/24/65, and relevant rules and regulations as required by law. Please be advised that all contractors and subcontractors having 50 or more employees and a federal government contract or subcontract of \$50,000 or more must develop a written affirmative action plan under the federal guidelines.