

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010986

Date: 7/26/2010

VENDOR

Professional Plastics Corp.
2175 Kruse Drive
San Jose, CA 95131 USA
Phone: (408) 597-0664
Fax: (408) 597-0704
Email: e.barragan@proplas.com
Contact: Eloisa
Payment Terms: 1% 10 N 30
Customer Number:

SHIPPING

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

Ship Via: UPS
Expected Delivery Date: 7/28/2010
FOB: Shipping Point

MBARI CONTACT

Name: Allen, Jerry
Phone: (831) 775-2042
Fax: (831) 775-1653
Email: jallen@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		\$93.00

REMARKS

Raw material for work request #1100

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	3.0 dia polycarb X 12 in. long		1.0000	Each	\$93.00	\$93.00

C. Mahab Pinto

Shipping Cost: \$0.00

Sales/Use Tax: \$7.67

Purchase Order Amount: \$100.67

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