

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1011574

Date: 11/12/2010

VENDOR

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

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 11/18/2010
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		\$3,075.37

REMARKS

Raw material for work requested by Farley Shane

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	316 SST, .38 X 14.0 X 14.0		1.0000	Each	\$326.15	\$326.15
2	SST 316 .5 X 3.0 X 15.0		1.0000	Each	\$155.38	\$155.38
3	SST 316 .6 X 14.0 X 14.0		1.0000	Each	\$486.15	\$486.15
4	SST 316 1.0 X 3.0 X 15.0		1.0000	Each	\$249.23	\$249.23
5	SST 316 1/8 X 4ft X 10ft (sheared @ 6FT)		2.0000	Each	\$929.23	\$1,858.46

Shipping Cost: \$0.00

Sales/Use Tax: \$253.72

Purchase Order Amount: \$3,329.09

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