

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1110178

Date: 1/25/2011

VENDOR

Brantner & Assoc., Inc.
1700 Gillespie Way
El Cajon, CA 92020 USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email:
Contact:
Payment Terms: NET 30
Customer Number: 2119

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 3/30/2011
FOB: Shipping Point

MBARI CONTACT

Name: Chad Kecz
Phone: (831) 775-2039
Fax: (831) 775-1646
Email: ckecy@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	5320-000		\$8,737.50

REMARKS

Would like partial shipments.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MINKFCRL,K,10 TI	MINK10FCRLTI	1.0000	Each	\$1,367.90	\$1,367.90
2	MINFCR,K,16 TI	MINK16FCRTI	2.0000	Each	\$1,377.75	\$2,755.50
3	MINKCCPL,10 TI	MINK10CCPLTI	1.0000	Each	\$1,792.70	\$1,792.70
4	MINCCP,K,16TI	MINK16CCPTI	2.0000	Each	\$1,410.70	\$2,821.40

Shipping Cost: \$25.00

Sales/Use Tax: \$720.84

Purchase Order Amount: \$9,483.34

ATTACHMENTS

Description	FileName	Action
Quote	Seacon QUOTE# 25176.pdf	Download

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