

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010663

Date: 5/10/2010

VENDOR

CLS America, Inc
1441 McCormick Drive, STE.
1050

Largo, MD 20774 USA

Phone: 301 925-4411

Fax: 301 925-8995

Email:

userservices@clsamerica.com

Contact:

Payment Terms: NET 30

Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Hobson, Brett

Phone: (831) 775-1941

Fax: (831) 775-1646

Email: hobson@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
900622.00	5420-000		\$500.00

REMARKS

This is an open PO to cover estimated charges incurred by the project to transfer data through the Argos satellite network. This is for Argos IDs: 82773, 91317, 91318 for LST 1, 4, 5

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Argos service data transfer fees		1.0000	Each	\$500.00	\$500.00

C. Michael Panto

Shipping Cost: \$0.00

Sales/Use Tax: \$36.25

Purchase Order Amount: \$536.25

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