

QUOTE

QUOTE NUMBER:

PH- 513**University of California, San Diego**

ACCOUNT ID:

AA0009799

ACCOUNT PHONE NUMBER:

617-498-0028

DATE:

09/24/08

STUDENT

EMPLOYEE

GOV'T

PUBLIC

XX

MBARI Building A
7700 Sandholdt Road
Moss Landing, CA 95039-9644

Prepared By:

Callie Megargle

Preparer's Phone Number

858-822-1278

**CHARGE
AMOUNT**

DETAIL CODE:

PORID1

DESCRIPTION:

2 SOLOs with out CTDs

\$34,977.40

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

TXCAP2

DESCRIPTION:

California State tax, 7.25%

\$2,125.22

TOTAL:**\$37,702.62****IMPORTANT:**

Please return the remittance copy with your payment. Make checks payable to: UC Regents.

Present or mail to: UCSD, Central Cashier, 9500 Gilman Drive, La Jolla, CA 92093-0009

DESCRIPTION	AMOUNT
Materials for SOLO Float, no CTD, Qty 2, \$8,196.00/ea	\$16,392.00
Labor to build SOLO, Qty 2, \$2,356.00/ea	\$4,712.00
UC Differential income, fabrication labor (45%)	\$2,120.40
Modification to ST-6200 (top cap), Qty 1, \$250.00/ea	\$250.00
CTD for modified top cap, Qty 1, \$5,239.00/ea	\$5,239.00
Additional Engineering labor, 40 hours as of 9/24/08	\$2,800.00
Additional Technician labor, 40 hrs as of 9/24/08	\$1,520.00
UC Differential income, Additional Labor (45%)	\$1,944.00
Boxes for shipping, Qty 2, \$300.00/ea	\$600.00
Sales Tax (7.25%)	\$2,125.22
TOTAL:	\$37,702.62