

Quote

Quote NUMBER:

PH 00521

University of California, San Diego

ACCOUNT ID:

AA0009799

ACCOUNT PHONE NUMBER:

617-498-0028

DATE:

07/20/09

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:

SOLO Electronics Board with labor

\$911.75

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

TXCAP2

DESCRIPTION:

CA State Tax, 8.75%

\$79.78

TOTAL:

\$991.53

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
SOLO Electronic Board	\$667.00
Student Labor, 2 hours @ \$15/hr	\$30.00
Technician Labor, 1 hour @ \$48/hr	\$48.00
Engineering labor, 1 hr @ \$77/hr	\$77.00
UC Differential Income, fabrication labor (45%)	\$69.75
Estimated shipping charges	\$20.00
CA State sales tax, 8.75%	\$79.78
TOTAL:	\$991.53

Customer Copy: Retain For Your Records