

Quote

Quote NUMBER:

PH- 00529**University of California, San Diego**

ACCOUNT ID:

AA0009799

ACCOUNT PHONE NUMBER:

617-498-0028

DATE:

05/12/10

STUDENT

EMPLOYEE

GOV'T

PUBLIC

XX

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

Attn Alana Sherman

Prepared By:

Callie Megargle

Preparer's Phone Number:

858-822-1278

**CHARGE
AMOUNT**

DETAIL CODE:

CAPID1

DESCRIPTION:

2 SOLO CPU batteries

\$989.29

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

DESCRIPTION:

TOTAL:

\$989.29

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
2 Solo CPU battery, \$276.20/ea	\$552.40
Technician labor, 1 hour	\$48.00
UC Differential, 45%	\$270.18
Shipping of Haz Mat.	\$118.71
TOTAL:	\$989.29

Customer Copy: Retain For Your Records