

QUOTE

QUOTE NUMBER:

PH 00545

University of California, San Diego

ACCOUNT ID:

AA0009799

ACCOUNT PHONE NUMBER:

617-498-0028

DATE:

08/09/13

STUDENT:

EMPLOYEE:

GOVT:

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:

SOLO Iridium Antennae

\$605.00

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

TAXCAP2

DESCRIPTION:

CA State Tax, 8.25%

\$49.91

TOTAL:

\$964.62

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
SOLO Iridium Antennae	\$605.00
CA Sales tax, 8.25%	\$49.91
UC differential, 45%	\$294.71
Estimated shipping charges \$15	\$15.00
TOTAL:	\$964.62

Customer Copy: Retain For Your Records