

QUOTE

QUOTE NUMBER:

PH- 526**University of California, San Diego**

ACCOUNT ID:

AA0009799

ACCOUNT PHONE NUMBER:

617-498-0028

DATE:

10/21/09

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:

PORID1

DESCRIPTION:

1 SOLO

\$20,201.25

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

TXCAP2

DESCRIPTION:

California State tax, 8.25%

\$1,666.60

TOTAL:**\$21,867.85****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, Qty 1, \$12,267/ea	\$12,267.00
Labor to build SOLO, \$2,805/ea	\$2,805.00
UC Differential income, fabrication labor (45%)	\$1,262.25
Additional Engineering labor, 20 hours	\$1,500.00
Additional Technician labor, 20 hrs	\$960.00
UC Differential income, Additional Labor (45%)	\$1,107.00
Boxes for shipping, Qty 1, \$300.00/ea	\$300.00
Sales Tax (8.25%)	\$1,666.60
TOTAL:	\$21,867.85

Customer Copy: Retain For Your Records