INVOICE NUMBER:

PH- 513A

INVOICE

University of California, San Diego

ACCOUNT ID:	ACCOUNT PHONE NUMBER:	DATE:
AA0009799	617-498-0028	09/24/08

STUDENT: [ ] EMPLOYEE: [ ] GOV'T: [ ] PUBLIC: XX

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

PO 0811736 Rev. 1

Prepared By:
Callie Megargle

Preparer's Phone Number:
858-822-1278

		CHARGE AMOUNT
DETAIL CODE:	PORID1	
DESCRIPTION:	2 SOLOs with out CTDs	$39,966.40
DETAIL CODE:		
DESCRIPTION:		
DETAIL CODE:		
DESCRIPTION:		
DETAIL CODE:	TXCAP2	
DESCRIPTION:	California State tax, 7.25%	$2,486.92
	TOTAL:	$43,053.32

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
CTD for modified top cap, Qty 2, $5,239.00/ea	$10,478.00
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%)	$2,486.92
TOTAL:	$43,053.32