

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0712574 Rev. 1

Date: 1/3/2008

VENDOR

Brantner & Assoc., Inc.
Account #2119
1240 Vernon Way
El Cajon, CA 92020-1874 USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email:
Contact: Laura Zebran
Payment Terms: NET 30

SHIPPING

Ship To:
MBARI Building A
7700 Sandholdt Road
Moss Landing, CA 95039-9644 USA

Ship Via: Best Way
Expected Delivery Date: 3/27/2008
FOB: Shipping Point

MBARI CONTACT

Name: Hobson, Brett
Phone: (831) 775-1941
Fax: (831) 775-1646
Email: hobson@mbari.org

SEND INVOICES TO

MBARI Accounts Payable
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644
Phone: (831) 775-1700 Fax: (831) 775-1630

PROJECT

Project	Account	RefNum	Amount
900737.02	1500-568		\$8,041.65

REMARKS

fluorometer and transit camera connectors

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Seacon 10 pin bulkhead connector	MINK-10-FCRL titanium	3	Each	\$1,109.75	\$3,329.25
2	Seacon 10 pin cable connector	MINK-10-CCPL Titanium	3	Each	\$1,169.90	\$3,509.70
3	Seacon dummy plug	MINK-10-DSPL Titanium	3	Each	\$400.90	\$1,202.70

C. Michael Pinto

Shipping Cost: \$30.00

Sales/Use Tax: \$583.02

Purchase Order Amount: \$8,654.67

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