

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0811916

Date: 10/29/2008

VENDOR

NAL Research Corporation
9300 West Courthouse Road
Suite 102
Manassas, VA 20110 USA
Phone: (703) 392-1136 x200
Fax: (703) 392-6795
Email:
Contact: Stephanie
Payment Terms: NET 10
Customer Number:

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 11/6/2008
FOB: Shipping Point

MBARI CONTACT

Name: Chaffey, Mark
Phone: (831) 775-1708
Fax: (831) 775-1646
Email: chma@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
900820.00	5420-000		\$1,619.60

REMARKS

MBARI agrees to be responsible for all monthly and usage fees associated with the account initialized with this PO. Arrangements will be made to either bill on open account or via credit card account.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	A3LA-D-NV Iridium Satellite modem	A3LA-D-NV	1	Each	\$1,300.00	\$1,300.00
2	SAF5350-A antenna	SAF5350-A	1	Each	\$200.00	\$200.00
3	LMR TNC to TNC cable 2 feet long	NA	1	Each	\$26.40	\$26.40
4	LMR TNC to TNC cable 1 foot long	NA	1	Each	\$25.20	\$25.20
5	SIM card for A3LA-D-NV	NA	1	Each	\$10.00	\$10.00
6	Dial-up service activation fee					\$30.00
7	Monthly fee through December 2008 @ \$14/mo.					\$28.00

C. Michael Panto

Shipping Cost: \$25.00

Sales/Use Tax: \$113.22

Purchase Order Amount: \$1,757.82

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