

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0812079

Date: 11/18/2008

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:
Payment Terms: NET 30
Customer Number: 2119

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 12/30/2008
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	5360-000		\$3,099.14

REMARKS

As per BrantnerSeacon quote# 12115-LZ.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Power/Ethernet cable	1002984-001	1	Each	\$299.99	\$299.99
2	Power Cable	1001535B-001	2	Each	\$152.40	\$304.80
3	Radio cable - 92"	1001532D-003	1	Each	\$363.50	\$363.50
4	Radio cable - 126"	1001532D-004	1	Each	\$363.50	\$363.50
5	WiFi cable	10020235A-001	1	Each	\$411.40	\$411.40
6	Console cable	1003185B-002	1	Each	\$145.15	\$145.15
7	AWQ-7/42-MP mold to 7 conductor 100" cable,	AWQ-7/42-MP	4	Each	\$116.95	\$467.80
8	Dummy connector	AWQ-7/42-MPD	10	Each	\$74.30	\$743.00

Shipping Cost: \$25.00
Sales/Use Tax: \$224.69
Purchase Order Amount: \$3,348.83

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