

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0910124

Date: 1/14/2009

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: Fed Ex
Expected Delivery Date: 1/21/2009
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		\$1,525.20

REMARKS

Monthly and usage fees associated with this account are on a separate PO. MBARI agrees to be responsible for all monthly and usage fees associated with the account initialized with this PO.

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 1 foot long	NA	1	Each	\$25.20	\$25.20

Shipping Cost: \$25.00

Sales/Use Tax: \$110.58

Purchase Order Amount: \$1,660.78

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