

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0911140 Rev. 1

Date: 10/26/2009

VENDOR

Ocean Design, Inc.
1026 N. Williamson Blvd
Daytona Beach, FL 32114 USA
Phone: (386) 236-0780 X1505
Fax: (386) 236-0906
Email:
Contact: Phil Klippel
Payment Terms: 2% 10 N 30
Customer Number: #1107

SHIPPING

No shipping required.

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	5130-000		\$60,770.63

REMARKS

This is a revised PO showing the actual charges for termination field service. Original purchase order was an estimate of field service charges and expenses. Original PO was "Not to exceed \$25,000". Actual amount was considerably over the original internal estimate that was based on previous work.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Optical Technician field service 5 days @ \$1,140					\$24,225.00
2	Electrical Technician field service 5 days @ \$950					\$24,225.00
3	Travel expense x 2 people					\$11,597.77
4	Freight charge for tool shipment.					\$722.86

Shipping Cost: \$0.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$60,770.63

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