

MONTEREY  
BAY  
AQUARIUM  
RESEARCH  
INSTITUTE



# PURCHASE ORDER

Purchase Order Invalid Without PO#

**PO#: 0911658**

Date: 10/1/2009

## VENDOR

Techpro Manufacturing, Inc.  
887 Vertin Ave.  
Unit A  
Salinas, CA 93901 USA  
Phone: (831) 753-0500  
Fax:  
Email:  
Contact: Bruce Eldridge  
Payment Terms: NET 30  
Customer Number:

## SHIPPING

No shipping required.

## MBARI CONTACT

Name: Thompson, Ford (Ray )  
Phone:(831) 775-2051  
Fax: (831) 775-1653  
Email: rayt@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 |        | \$3,189.89 |

## REMARKS

TECH PRO MANUFACTURING TO MANUFACTURE  
MOOS RADIO HOUSING PARTS FOR MARK  
CHAFFEY --- PARTS TO BE COMPLETED BY 10/26/09  
FOR BUILD AND TEST BEFORE DEPLOYMENT /  
WHITE EPOXY PAINTING DONE BY MBARI

## ITEM DETAIL

| # | Description                | Part #      | Quantity | U/M  | Unit Cost | Ext Amount |
|---|----------------------------|-------------|----------|------|-----------|------------|
| 1 | Generic Bottom Cover Small | 10020394-02 | 2.0000   | Each | \$182.40  | \$364.80   |
| 2 | Generic Cover Blank Small  | 10020394-07 | 2.0000   | Each | \$165.15  | \$330.30   |
| 3 | Top Cover WiFi             | 10020393-04 | 2.0000   | Each | \$183.95  | \$367.90   |
| 4 | Housing Bottom Cover Large | 10020393-03 | 2.0000   | Each | \$155.62  | \$311.24   |
| 5 | Top Cover-Iridium          | 10020391-01 | 1.0000   | Each | \$279.81  | \$279.81   |
| 6 | Large Radio Box Assembly   | 10020393-02 | 2.0000   | Each | \$275.90  | \$551.80   |
| 7 | Moos Radio Box Small       | 10020394-03 | 2.0000   | Each | \$230.50  | \$461.00   |
| 8 | Generic Mounting Plate     | 10020394-01 | 4.0000   | Each | \$80.76   | \$323.04   |
| 9 | Generic Mast Clamp         | 10020394-06 | 4.0000   | Each | \$50.00   | \$200.00   |

Shipping Cost: \$0.00

Sales/Use Tax: \$263.17

Purchase Order Amount: \$3,453.06

## ATTACHMENTS

| Description | FileName   | Action                   |
|-------------|------------|--------------------------|
| FRQ920      | RFQ920.pdf | <a href="#">Download</a> |

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