

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0911677

Date: 10/6/2009

VENDOR

Lusk Corp.
26587 Corporate Avenue
Hayward, CA 94545 USA
Phone:
Fax:
Email:
Contact: Sheila
Payment Terms: NET 30
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Ferreira, John
Phone: (831) 775-1912
Fax: (831) 775-1651
Email: fejo@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		\$1,093.47

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Aluminum 6061-T6 pipe 4" sch 40 x 240	1	1.0000	Each	\$389.40	\$389.40
2	Aluminum 6061-T6 pipe 5" sch 40 x 83	2	1.0000	Each	\$342.62	\$342.62
3	Acetal (copolymer) natural 4.500 dia x 24	3	1.0000	Each	\$297.80	\$297.80
4	Aluminum 6061-T6511 bar 2.500 dia x 24	4	1.0000	Each	\$63.65	\$63.65

Shipping Cost: \$0.00

Sales/Use Tax: \$5.25

Purchase Order Amount: \$1,098.72

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