

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010721

Date: 5/25/2010

VENDOR

Lusk Corp.
26587 Corporate Avenue
Hayward, CA 94545 USA
Phone: 1-800-289-5875
Fax: 1-510-785-3470
Email: anoriega@luskmetals.com
Contact: Ann
Payment Terms: NET 30
Customer Number:

SHIPPING

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

Ship Via: UPS
Expected Delivery Date: 5/28/2010
FOB: Shipping Point

MBARI CONTACT

Name: Allen, Jerry
Phone: (831) 775-2042
Fax: (831) 775-1653
Email: jallen@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		\$600.00

REMARKS

Raw material for work request #1065

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	5/8 17-4 Stainless Steel 12.0 X 12.0		1.0000	Each	\$600.00	\$600.00

Shipping Cost: \$0.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$600.00

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