

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010759

Date: 6/2/2010

VENDOR

Green Rubber - Kennedy AG, LP
1325 Abbott Street
PO Box 7488
Spreckels, CA 93962 USA
Phone: (831) 753-6100
Fax: (831) 757-0889
Email: fernandoo@greenrubber.com
Contact: Fernando
Payment Terms: NET 30
Customer Number:

SHIPPING

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

Ship Via: Other: vendor delivery
Expected Delivery Date: 6/3/2010
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	5360-000		\$463.20

REMARKS

Vendor to deliver Thursday AM.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Pro-Tec-To heavy duty 1" ID hose spiral wrap	93100	100.0000	Feet	\$2.66	\$266.00
2	Pro-Tec-To heavy duty 1-1/4" ID hose spiral wrap	93125	58.0000	Feet	\$3.40	\$197.20

Shipping Cost: \$0.00

Sales/Use Tax: \$38.21

Purchase Order Amount: \$501.41

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