

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1011351

Date: 10/1/2010

VENDOR

McMaster Carr Supply Co
PO Box 54960
Los Angeles, CA 90054-0960 USA
Phone: (562) 692-5911
Fax: (562) 695-2323
Email:
Contact:
Payment Terms: 2% 10 N 30
Customer Number:

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 10/7/2010
FOB: Shipping Point

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	5360-000		\$366.91

REMARKS

RAW MATERIAL FOR PARTS FOR MOOS MOORING
FOR JOHN FERREIRA

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	1/2" THICK BLACK UHMW SHEET 48 X 48		1.0000	Each	\$184.69	\$184.69
2	1/2" THICK WHITE UHMW SHEET 48 X 48		1.0000	Each	\$182.22	\$182.22

Shipping Cost: \$25.00

Sales/Use Tax: \$30.27

Purchase Order Amount: \$422.18

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