

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0910292

Date: 2/5/2009

VENDOR

Infochem Computer Services
13 Swan Court
9 Tanner Street
London, England SE1 3LE UK
Phone: +44 (0)20 7357 0800
Fax: +44 (0)20 7407 3927
Email: info@infochemuk.com
Contact: Beryl Edmonds
Payment Terms: NET 30
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Peltzer, Edward
Phone: (831) 775-1851
Fax:
Email: etp3@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
900900.00	5310-000		\$1,850.00

REMARKS

Software support contract for 2009 (Jan 1 - Dec 31st).
Includes update to MF 3.9

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Multiflash maintenance for 2009					\$1,850.00

Shipping Cost: \$0.00

Sales/Use Tax: \$134.13

Purchase Order Amount: \$1,984.13

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