

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0912086

Date: 12/11/2009

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 2010 (Jan 1 - Dec 31st).
Includes update to MF 4.0

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Multiflash maintenance for 2010					\$1,850.00

Shipping Cost: \$0.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$1,850.00

ATTACHMENTS

Description	FileName	Action
Email query	MF_licence_091202.txt	Download

MBARI is an Affirmative Action/Equal Opportunity employer. MBARI does not discriminate against any employee or applicant for employment because of race, color, sex, or national origin. MBARI will comply with the provisions of Executive Order 11246 of 9/24/65, and relevant rules and regulations as required by law. Please be advised that all contractors and subcontractors having 50 or more employees and a federal government contract or subcontract of \$50,000 or more must develop a written affirmative action plan under the federal guidelines.