

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1210924

Date: 8/3/2012

VENDOR

Nook Industries, Inc.
4950 East 49th Street
Cleveland, OH 44125-1016 USA
Phone: (216) 271-7900
Fax: (216) 271-7020
Email: joas@nookind.com
Contact: Jeff Oas
Payment Terms: NET 30
Customer Number: 52780001

SHIPPING

Ship To:

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

Ship Via: Best Way

Expected Delivery Date: 8/31/2012

FOB: Shipping Point

MBARI CONTACT

Name: Jon Erickson
Phone: (831) 775-1921
Fax: (831) 775-1646
Email: jon@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
901216.00	5360-000		\$630.73

REMARKS

per quote NOOK #184604

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	5/8-10 ACME Screw assembly	060-RA/BN/4K/14.43 /20060/FS	1.0000	Each	\$630.73	\$630.73

C. Michael Pinto

Shipping Cost: \$1.00

Sales/Use Tax: \$45.73

Purchase Order Amount: \$677.46

ATTACHMENTS

Description	FileName	Action
.pdf quote	NOOK_184604_Rev1.pdf	Download

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