

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1110304 Rev. 1

Date: 2/15/2011

VENDOR

Brantner & Assoc., Inc.
1700 Gillespie Way
El Cajon, CA 92020 USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email:
Contact:
Payment Terms: NET 30
Customer Number: 2119

SHIPPING

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

Ship Via: UPS
Expected Delivery Date: 2/28/2011
FOB: Shipping Point

MBARI CONTACT

Name: McGill, Paul
Phone: (831) 775-1738
Fax: (831) 775-1620
Email: mcgill@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
901027.99	5360-001		\$7,698.80

REMARKS

Partial shipment okay.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Connector, 10-Pin (2#14, 8#20), Cable Connector Plug, Ti GR5	MINK10CCPLTI	3.0000	Each	\$1,114.60	\$3,343.80
2	Connector, 10-Pin (2#14, 8#20), Flanged Connector Receptacle, Ti GR5	MINK10FCRLTI	5.0000	Each	\$758.50	\$3,792.50
3	Dummy Plug for MINKFCRL, Ti GR5	MINKDSPLTI	2.0000	Each	\$281.25	\$562.50

C. Michael Panto

Shipping Cost: \$25.00

Sales/Use Tax: \$635.15

Purchase Order Amount: \$8,358.95

ATTACHMENTS

Description	FileName	Action
Brantner Quote	QUOTE# 25563 REV. A.pdf	Download