

Quote

Quote NUMBER:

PH 00534

University of California, San Diego

ACCOUNT ID:

AA0009799

ACCOUNT PHONE NUMBER:

617-498-0028

DATE:

03/09/11

STUDENT

EMPLOYEE

GOV'T

PUBLIC

XX

MBARI Building A
7700 Sandholdt Road
Moss Landing, CA 95039-9644
Attn: Alana Sherman

Prepared By:

Callie Megargle

Preparer's Phone Number:

858-822-1278

CHARGE
AMOUNT

DETAIL CODE:

CAPID1

DESCRIPTION:

2 SOLO floats with iridium, 2 iridium upgrades

\$46,692.11

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

DESCRIPTION:

DETAIL CODE:

TAXCAP2

DESCRIPTION:

CA State Tax, 8.25%

\$3,802.60

TOTAL:

\$50,494.71

IMPORTANT: Please return the remittance copy with your payment. Make checks payable to: UC Regents.
Present or mail to: UCSD, Central Cashier, 9500 Gilman Drive, La Jolla, CA 92093-0009

DESCRIPTION	AMOUNT
2 SOLO floats @ \$11,684/ea (2 modified for shallow depths), material cost only	\$23,368.00
4 iridium package upgrades @ \$1,039.45/ea	\$4,157.80
2 Solo float labor, \$2,781/ea	\$5,562.00
Additional Engineering labor, 56 hours @\$75/hr	\$4,200.00
Additional Technician labor, 24 hours @\$48/hr	\$1,152.00
Boxes for shipping, 2 @ \$300/ea	\$600.00
UC differential, 45%	\$7,052.31
CA Sales tax, 8.25%	\$3,802.60
Shipping charges	\$600
TOTAL:	\$50,494.71

Customer Copy: Retain For Your Records