

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0610738

Date: 4/18/2006

VENDOR

Railmakers Inc.
864 West 18th Street
Costa Mesa, CA 92627 USA
Phone: 949 642 6506
Fax:
Email: Dave@railmakers.com
Contact: Dave
Payment Terms: NET 30
Customer Number:

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 3/24/2006
FOB: Shipping Point

MBARI CONTACT

Name: Hobson, Brett
Phone: (831) 775-1941
Fax: (831) 775-1646
Email: hobson@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
900603.00	5360-000		\$780.00

REMARKS

This part was fabricated without holes

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Dock cone support rings	1003111	1.0000	Each	\$750.00	\$750.00
2	Handling charge		1.0000	Each	\$30.00	\$30.00

C. Michael Panto

Shipping Cost: \$150.00

Sales/Use Tax: \$54.38

Purchase Order Amount: \$984.38

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