

QUOTATION

Valin Corporation
Attn: Accounts Receivable
6509 Sierra Lane
Dublin, CA 94568
USA
925-551-7000



Order Number	
1485171	
Order Date	Page
4/29/2008 13:57:45	1 of 1

Bill To:

Monterey Bay Aquarium Research Inst.(Moss Landing)
Attn: Accounts Payable
7700 Sandholdt Road
Moss Landing, CA 95039-9644

Ship To:

Monterey Bay Aquarium Research Inst.(Moss Landing)
Research Institute Bldg A
7700 Sandholdt Road
Moss Landing, CA 95039-9644

831-775-1700

Customer ID: 110381

PO Number	Ship Route	Taker
RFQ: Cheri	10	DERFUL

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

Delivery Instructions: Ship UPS

24.0000	0.0000	24.0000	EA	1.0	141388C 660400-T00,6CCPKFB08-0-012/BA-AC AC*CF02+JF80. 5-6 weeks.	EA 1.0	155.5700	3,733.68
24.0000	0.0000	24.0000	EA	1.0	645754K KOMP-005-6604-F645-754-00-645754 2 week lead	EA 1.0	37.3500	896.40
50.0000	0.0000	50.0000	EA	1.0	644068N 250500-00-0-00-2-5-BBT 5-6 week lead	EA 1.0	5.7400	287.00
4.0000	0.0000	4.0000	EA	1.0	137943L 250900-00-0-00-3-3-BCS ISO DIN 2+earth-ground 1/2"FNPT Conduit Plug. 2 week lead	EA 1.0	8.5100	34.04

Total Lines: 4

SUB-TOTAL:	4,951.12
TAX:	0.00
PACKAGING AND HANDLING FEE :	6.95
AMOUNT DUE:	4,958.07