

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0611499

Date: 6/22/2006

VENDOR

Brantner & Assoc., Inc.
Account #2119
1240 Vernon Way
El Cajon, CA 92020-1874 USA
Phone: (619) 562-7071
Fax: (619) 562-9706
Email:
Contact:
Payment Terms: NET 30

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 7/10/2006
FOB: Shipping Point

MBARI CONTACT

Name: Jensen, Scott
Phone: (831) 775-2032
Fax: (831) 775-1652
Email: sjensen@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
800237.06	5360-001	000275	\$2,714.80

REMARKS

Please refer to Quote control #:041406-1

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MBARI standard power cable item 1 on quote	MINK10CCPL on each end	2	Each	\$1,103.60	\$2,207.20
2	Dummy	MINKPSPL	4	Each	\$64.80	\$259.20
3	Dummy	MINKPSRL	4	Each	\$62.10	\$248.40

C. Michael Pinto

Shipping Cost: \$50.00

Sales/Use Tax: \$196.82

Purchase Order Amount: \$2,961.62

ATTACHMENTS

Description	FileName	Action
QUOTE	PWRCABLES.doc	Download

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