

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0810003

Date: 1/2/2008

VENDOR

SHIPPING

NAL Research Corporation *No shipping required.*

9300 West Courthouse

Road

Suite 102

Manassas, VA 20110 USA

Phone: (703) 392-1136

x200

Fax: (703) 392-6795

Email:

Contact: Tina Miraz

Payment Terms: NET 10

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
900612.00	5420-000		\$492.00

REMARKS

This PO is for two air time service contracts for two NAL 9601DGS modems with IMEI numbers: 300034012401650 and, 300034012500080. Please send SBD only to esp001@mbari.org
This PO continues PO-0711395 of 2007

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Monthly service fees for 2 modems for 12 months (qty 10)					\$312.00
2	SBD data transfers (\$.045/msg*4000msg)					\$180.00

Shipping Cost: \$0.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$492.00

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