

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0410708

Date: 2/19/2004

VENDOR

Brecoflex Co. L.L.C.
222 Industrial Way West
Eatontown, NJ 07724 USA
Phone: 732-460-9500
Fax: 732-542-6725
Email: info@brecoflex.com
Contact: Michelle (extension 207)
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: 4/8/2004
FOB: Shipping Point

MBARI CONTACT

Name: Feldman, Jason
Phone: (831) 775-1837
Fax: (831) 775-1736
Email: jfeldman@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
701312.02	5360-001		\$915.75

REMARKS

PLEASE FAX CONFIRMATION, and ship next day

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	AL 25.5 T2.5/188-2, hub=140 x 11.6 mm, bore = 122.6 mm as per MBARI dwg. #1002291 Rev A	Quotation No. Q-46333	3	Each	\$305.25	\$915.75

C. Michael Panto

Shipping Cost: \$15.00

Sales/Use Tax: \$66.39

Purchase Order Amount: \$997.14

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