

SUPPLY EQUIPMENT OR SERVICE ORDER

This order Number must appear on all invoices and packages. Freight charge over \$100 requires Bill Of Lading

6. ORDER NUMBER

40-JJNP-0-0241

1. PAGE 01 OF 01	2. RECEIVING OFFICE NO. 9246	3. CONTRACT ORDERED AGAINST	A. PURCHASE ORDER (See Reverse) XX	DELIVERY ORDER (See Block 3)	7. SUS
8. ADDRESS NYLON NET CO. P. O. Box 592 Memphis, TN 38101-0592 Attn: Keith Culp			4. ORDER DATE 06/18/90	5. SOURCE 2	
TELEPHONE/CONTACT: (800)238-6680			9. SHIP TO: REFERENCE ORDER NO. 40-JJNP-0-0241 (INCLUDE ON SHIPPING LABEL)  NOAA, NMFS Honolulu Laboratory 2570 Dole St. Honolulu, HI 96822-2396		

10. 1089 TAX	11. EMPLOYER I.D. #	B. REQUISITION NUMBER	C. REQUISITIONER INFO: (Last Name, Initial, Phone, Bldg. Room)
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12. LINE ITEM	13. AC CD	13a. QTY REC.	14. DESCRIPTION	15. BUDGET OBJECT	16. ACC LINE	17. QUANTITY	18. UNIT ISSUE	19. UNIT PRICE	20. AMOUNT
01			Sea Turtle Net, 200' x 10', #30 Nylon, 18" Stretch Mesh, 1/2" polyfoam floatline, SB6 Float Every 4', Dyed Green	2619	01	1	ea	348.50	348.50

Handwritten notes on table:  
 - 1-800-238-7529  
 - Jenny Wallace  
 - (RA108)  
 - WAINACE Cordage  
 - "FONG V" - FAX (901) 775-5375  
 - 901 476-4821

21. FOB POINT Origin	22. DISCOUNT TERMS Net 30	23. PROMPT PAYMENT	24. SUB-TOTAL 348.50
25. DELIVERY DATE 07/10/90	26. SHIP VIA UPS	27. ESTIMATED FREIGHT 30.00	28. TOTAL 378.50

D. (SEE ATTACHED INSTRUCTIONS)				29. ACC LINE	30. BUREAU CODE	31. ACCOUNTING CLASSIFICATION	32. DIST	33. AMOUNT
Reference Order No. 40-JJNP-0-0241 (Include on Invoice)				01	14	0/FSB200/BL1A3VW1	100%	378.50
B. ADDRESS NOAA, WASC FINANCE DIVISION WG1 7600 Sand Point Way N.E. BIM C15700 Seattle, WA 98115-0070								

E. (DO NOT SHIP OR BILL TO THIS ADDRESS) NOAA, NMFS, Honolulu Laboratory 2570 Dole St. Honolulu, HI 96822-2396	F. ORDERED BY (Name and Title) Roy Kamiya, Admin. Support Clerk
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ACCEPTANCE: I certify that articles and/or services annotated above have been received, inspected and accepted as complying with this order as of the date shown.			G. FOR INQUIRIES CALL: Roy Kamiya, 808-943-1231
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34. RECEIPT SIGNATURE & TITLE	35. RECEIPT DATE	36. TYPE SHIPMENT	H. CONTRACTING/ORDERING OFFICER SIGNATURE Barbara Yee	I. DATE SIGNED 6/18/90
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U.S. DEPARTMENT OF COMMERCE

**SUPPLY EQUIPMENT OR SERVICE ORDER**

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6. ORDER NUMBER

**40-JJNF -0-0322**

1. PAGE **01** OF **01**

2. REC OF NO. **9246**

3. CONTRACT ORDERED AGAINST

A. PURCHASE ORDER (See Reverse) **XX**

DELIVERY ORDER (See Block 3)

7. SUB

8. SUPPLIERS  
**NYLON NET CO.**  
**BOX 592**  
**MEMPHIS, TX 38101**  
**ATTN: DANNY WALLACE**  
*MARK HALLAND*  
 TELEPHONE/CONTACT: **1-800-238-6680**

4. ORDER DATE **08/13/90**

5. SOURCE **2**

9. SHIP TO:  
**REFERENCE ORDER NO. 40-JJNF-0-0322 (INCLUDE ON SHIPPING LABEL)**  
**NOAA, NMFS Honolulu Laboratory**  
**2570 Dole St.**  
**Honolulu, HI 96822-2396**  
**ATTN: GEORGE BALAZS**

10. 1099 TAX

11. EMPLOYER I.D. #

B. REQUISITION NUMBER  
 C. REQUISITIONER INFO: (Last Name, Initial, Phone, Bldg. Room)  
~~MARK HALLAND 238-6680~~

12. LINE ITEM	13. AC CD	13a. QTY REC.	14. DESCRIPTION	15. BUDGET OBJECT	16. ACC LINE	17. QUANTITY	18. UNIT ISSUE	19. UNIT PRICE	20. AMOUNT
01			SEA TURTLE NET, #30 NYLON, 18" stretch mesh, 1/2" polyfoam floatline SB6 float every 4', Dyed Green 30S leadcore line; Polyline tied along floatline to absorb tension (see RA108) 100' X 8'	2619	01	2	ea	145.00	290.00
02			SAME SPECS --- 100' X 5'	2619	01	2	ea	135.00	270.00
03			SAME SPECS --- 50' X 8'	2619	01	2	ea	85.00	170.00
04			SAME SPECS --- 50' X 5'	2619	01	2	ea	75.00	150.00

21. FOB POINT **Origin**

22. DISCOUNT TERMS **Net 30**

23. PROMPT PAYMENT **0**

24. SUB-TOTAL **880.00**

25. DELIVERY DATE **9/10/90**

26. SHIP VIA **UPS 2nd Day**

27. ESTIMATED FREIGHT **70.00**

28. TOTAL **950.00**

D. (SEE ATTACHED INSTRUCTIONS)  
 Reference Order No. **40-JJNF-0-0322** (Include on Invoice)  
**NOAA, WASC FINANCE DIVISION WCL**  
**7600 Sand Point Way N.E.**  
**BIN C15700**  
**Seattle, WA 98115-0070**

29. ACC LINE	30. BUREAU CODE	31. ACCOUNTING CLASSIFICATION	32. DIST	33. AMOUNT
01	14	0/FSR200/8L1A3VW1	1003	

E. (DO NOT SHIP OR BILL TO THIS ADDRESS)  
**NOAA, NMFS, Honolulu Laboratory**  
**2570 Dole St.**  
**Honolulu, HI 96822-2396**

F. ORDERED BY (Name and Title)  
**Karena Yee, Administrative Officer**

ACCEPTANCE: I certify that articles and/or services annotated above have been received, inspected and accepted as complying with this order as of the date shown.

G. FOR INQUIRIES CALL  
**Deborah Yamaguchi, 808-943-1231**

34. RECEIPT SIGNATURE & TITLE

35. RECEIPT DATE

36. TYPE SHIPMENT

H. CONTRACTING/ORDERING OFFICER SIGNATURE

I. DATE SIGNED

TRANSMITTAL SHEET



U.S. DEPARTMENT OF COMMERCE  
National Oceanic and Atmospheric Administration  
NATIONAL MARINE FISHERIES SERVICE  
Southwest Fisheries Center Honolulu Laboratory  
2570 Dole St. • Honolulu, Hawaii 96822-2396

Commercial: (808) 943-1221

Telefax: (808) 943-1290



NYLON NET COMPANY

TELEFAX FOR: MR. FONG VU

DATE: 29 APRIL 93

FROM: GEORGE BALAZS

TELEPHONE EXT: \_\_\_\_\_

NUMBER OF SHEETS TRANSMITTED (including this page) 1

MESSAGE:

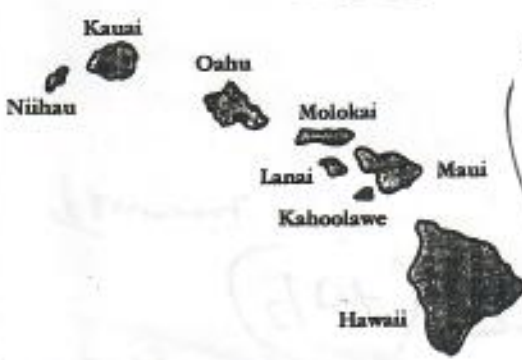
Dear Mr. Vu.

I appreciated being able to speak to you today by telephone. Please provide me with a price quotation for making the following net:

#30 NYLON, 18 inch stretched Mesh (Green, if available). 12 FEET DEEP.

1/2" PolyFoam <sup>COUW</sup> SEWN ALONG THE TOP, with #6 (3/16") braided poly line tied against slack PolyFoam.

30S LEAD CORE LINE SEWN ALONG THE BOTTOM.



Please QUOTE PRICES FOR  
200 FOOT, 300 FOOT AND 400 FOOT LENGTHS.  
THANK YOU.

