

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE****PURCHASE ORDER**

Purchase Order Invalid Without PO#

PO#: 1710892

Date: 6/28/2017

VENDOR

Indtec Corporation
3348 Paul Davis Drive
Suite 109
Marina, CA 93933 USA
Phone: (831) 582-9388
Fax: (831) 582-9386
Email:
Contact:
Payment Terms: NET 30
Customer Number:

SHIPPING

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

Ship Via: UPS
Expected Delivery Date: 7/28/2017
FOB: Shipping Point

MBARI CONTACT

Name: Rosal, Jose
Phone: (831) 775-1796
Fax: (831) 775-1651
Email: jrosal@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
901727.99	5370-001		\$1,481.20

REMARKS

Refer to quote Q-MB2K540 for more information.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	PCBA,10020689 Rev A,LABOR and Parts (3-4 week lead)	10020689rA	10.0000	Each	\$123.12	\$1,231.20
2	STENCIL,20x20,TOP AND BOT SMT	10020689rA	1.0000	Each	\$250.00	\$250.00

Shipping Cost: \$10.00

Sales/Use Tax: \$114.79

Purchase Order Amount: \$1,605.99

ATTACHMENTS

Description	FileName	Action
Quote	Q-MB2K540.xlsx	Download

Assembly Files	10020689rA_ASSEMBLY-FILES.zip	Download
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Export Compliance The vendor (or supplier) agrees that it will provide the export control classification associated with the commodity being purchased, to the extent that this item is controlled either under the Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR). For EAR-controlled items, the correct Export Control Classification Number (ECCN) classification based on the Commerce Control List will be provided. For ITAR items, the correct U.S. Munitions List (USML) category will be provided. In both cases, to the extent that the item includes technical data such as operational manuals, such data must also be classified. In the event that the vendor (or supplier) is unable to comply with this instruction, it will notify MBARI within ten days of purchase order, indicating the reason for non-compliance and recommended solution.