

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1411055

Date: 7/7/2014

VENDOR

Metal Improvement Co.
3239 E. 46th St.
Vernon, CA 90058 USA
Phone: (323) 585-2168
Fax: (323) 585-0157
Email:
Rocco.Martino@cwst.com
Contact: Rocco Martino
Payment Terms: NET 30
Customer Number:

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 7/21/2014
FOB: Shipping Point

MBARI CONTACT

Name: Jon Erickson
Phone: (831) 775-1921
Fax: (831) 775-1646
Email: jon@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
901405.00	5130-000		\$1,325.00

REMARKS

per e-mail quote 6/2/14. specification: Media: S-230R to
S330R Intensity: .006 to .010A and industry best practice

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Shot Peen 143" torsion bar	A-201588-14_ExtraLongTorsionBarWeldmenrt	4.0000	Each	\$175.00	\$700.00
2	Set-up fee 143" torsion bar	A-201588-14_ExtraLongTorsionBarWeldmenrt	4.0000	Each	\$100.00	\$400.00
3	Shot Peen 19.50" torsion bar	A-201588-14_TestBarWldmnt_MOD	1.0000	Each	\$125.00	\$125.00
4	Set-up fee 19.50" Test Bar	A-201588-14_TestBarWldmnt_MOD	1.0000	Each	\$100.00	\$100.00

Modified				
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C. Michael Panto

Shipping Cost: \$1.00

Sales/Use Tax: \$99.38

Purchase Order Amount: \$1,425.38

ATTACHMENTS

Description	FileName	Action
assembly print	A-201588-14_ExtraLongTorsionBarWeldmenrt.PDF	Download
assembly print	A-201588-14_TestBarWldmnt_MOD.PDF	Download

MBARI is an Affirmative Action/Equal Opportunity employer. MBARI does not discriminate against any employee or applicant for employment because of race, color, sex, or national origin. MBARI will comply with the provisions of Executive Order 11246 of 9/24/65, and relevant rules and regulations as required by law. Please be advised that all contractors and subcontractors having 50 or more employees and a federal government contract or subcontract of \$50,000 or more must develop a written affirmative action plan under the federal guidelines.

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.