



MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0610863

Date: 4/12/2006

VENDOR

Benthos, Inc.
49 Edgerton Drive
North Falmouth, MA 02556-2826 USA
Phone: (508) 563-1000
Fax: (508) 563-6444
Email:
Contact: Adam Lipper
Payment Terms:
Customer Number:

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 6/9/2006
FOB: Shipping Point

MBARI CONTACT

Name: Hobson, Brett
Phone:(831) 775-1941
Fax: (831) 775-1646
Email:hobson@mbari.org

SEND INVOICES TO

MBARI Accounts Payable
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644
Phone: (831) 775-1700 Fax: (831) 775-1630
Email: accountspayable@mbari.org

PROJECT				REMARKS
Project	Account	RefNum	Amount	
900502.07	1500-568		\$9,995.00	This is the subsea half of a two part system. Benthos has agreed to supply a demo unit for our summer trials and we intend to purchase a topside unit next year.

ITEM DETAIL						
#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	ATM-887 Deep Modem with Integral Medium frequency directional transducer and special burnwire output	ES-011329	1.0000	Each	\$9,995.00	\$9,995.00

Shipping Cost: \$50.00

Sales/Use Tax: \$724.64

Purchase Order Amount: \$10,769.64



ATTACHMENTS		
Description	FileName	Action
Quote	Benthos Modem quote.pdf	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.