

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1510249

Date: 1/30/2015

VENDOR

Light Waves Imaging
130 Russ Street
San Francisco, CA 94103 USA
Phone: (415) 431-9651
Fax: (415) 861-3477
Email: mpazdon@yahoo.com
Contact:
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: 2/5/2015
FOB: Shipping Point

MBARI CONTACT

Name: Huffard, Christine
Phone:
Fax:
Email: chuffard@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
901113.00	5130-000		\$4,200.00

REMARKS

Scans sent via external hard drives shipped Fed Ex.
Crissy will pick up archival folders and transport all film

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	10000 scans and archiving- January batch		10000.0000	Each	\$0.42	\$4,200.00

Shipping Cost: \$50.00

Sales/Use Tax: \$315.00

Purchase Order Amount: \$4,565.00

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Export Compliance The vendor (or supplier) agrees that it will provide the export control classification with the commodity being purchased, to the extent that this item is controlled under the Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR). For EAR-controlled items, the correct Export Classification Number (ECCN) classification based on the Commerce Control List shall be provided. For ITAR items, the correct U.S. Munitions List (USML) category shall be provided. In both cases, to the extent that the item includes technical data or 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 in writing prior to the date of purchase order, indicating the reason for non-compliance and recommended solution.