

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE

M B A R I



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1311186

Date: 8/6/2013

VENDOR

Light Waves Imaging
130 Russ Street
San Francisco, CA 94103 USA
Phone:
Fax:
Email:
Contact:
Payment Terms: NET 30
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Crissy Huffard
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		\$9,999.85

REMARKS

Scanning in exchange for Kodak scanner

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Scanning of Pulse archives		28571.0000	Each	\$0.35	\$9,999.85

Shipping Cost: \$0.00

Sales/Use Tax: \$749.99

Purchase Order Amount: \$10,749.84

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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 (ECON) 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.