

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1610634

Date: 5/10/2016

VENDOR

Battery Specialties
3530 Cadillac Ave
Costa Mesa, CA 92626 USA
Phone: (714) 755-0888
Fax: (714) 755-0889
Email:
Contact: Edward Essako
Payment Terms: NET 30
Customer Number:

SHIPPING

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

Ship Via: Other: Ground
Expected Delivery Date: 7/15/2016
FOB: Shipping Point

MBARI CONTACT

Name: Klimov, Denis
Phone: (831) 775-1914
Fax: (831) 775-1608
Email: klimov@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
901023.00	5320-000		\$2,646.00

REMARKS

Per quote MBARI QUOTE #112014-2DK.pdf

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Battery Stick Assembly Set, of 10020895-BSA2 assembly of 2 Electrochem CSC93/3B0036 cells (7 sticks per set). Batch 1	10020895-BSA2-SET_BATCH1	2.0000	Each	\$1,323.00	\$2,646.00

Shipping Cost: \$80.00

Sales/Use Tax: \$198.45

Purchase Order Amount: \$2,924.45

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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.