

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1411935

Date: 12/15/2014

VENDOR

Desert Star Systems
3261 Imjin Road
Marina, CA 93933 USA
Phone: (831) 384-8000
Fax: (831) 384-8062

Email:

Contact: Thomas Gray

Payment Terms: UPON RECEIPT

Customer Number:

SHIPPING

Ship To:

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

Ship Via: Best Way

Expected Delivery Date: 12/31/2014

FOB: Shipping Point

MBARI CONTACT

Name: Kieft, Brian

Phone: (831) 775-2070

Fax: (831) 775-1646

Email: bkiefert@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
901006.00	5330-000		\$11,000.00
901228.99	5330-001		\$6,750.00

REMARKS

Re-sending PO with Marina tax rate which is 8.5%

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	SeaTag MOD Argos transmitter tag	ST-MOD/ST-MRPS	7.0000	Each	\$2,250.00	\$15,750.00
2	SeaTag MOD Dock	ST-DOCK1	1.0000	Each	\$2,000.00	\$2,000.00

Shipping Cost: \$20.00

Sales/Use Tax: \$1,508.75

Purchase Order Amount: \$19,278.75

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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 is 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 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 within 10 days of purchase order, indicating the reason for non-compliance and recommended solution.