

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1510143

Date: 1/15/2015

VENDOR

Electrochem Industries
10000 Wehrle Drive
Clarence, NY 14031 USA
Phone: (716) 759-5886
Fax: (716) 759-2562
Email:
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: 4/17/2015
FOB: Shipping Point

MBARI CONTACT

Name: Chaffey, Mark
Phone: (831) 775-1708
Fax: (831) 775-1646
Email: chma@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	5360-000		\$88,752.00

REMARKS

As per Electro-Chem quote ELE-1490, received December 8, 2014. Electro-Chem design drawing 3PD1489 rev. 003. THIS PO DELIVERY INFORMATION: First 16 packs to be received before April 17, 2015, the 32 remaining packs to be received AFTER July 15, 2015 and Before July 31, 2015

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Battery pack 4s7p CSC DD – nominal 15.6v/210Ah	3PD1489	48.0000	Each	\$1,849.00	\$88,752.00

Shipping Cost: \$250.00

Sales/Use Tax: \$6,656.40

Purchase Order Amount: \$95,658.40

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