

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 2010073 Rev. 1

Date: 1/23/2020

VENDOR

Greene, Tweed & Co., LLC
Aerospace Division
2075 Detwiler Road
PO Box 305
Kulpsville, PA 19443-0305 USA
Phone: (215) 256-9521
Fax: (215) 256-0189
Email: BForster@gtweed.com
Contact: Brian Forster
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: 1/31/2020
FOB: Shipping Point

MBARI CONTACT

Name: Hans Thomas
Phone: (831) 775-1976
Fax: (831) 775-1645
Email: hthomas@mbari.org

SEND INVOICES TO

MBARI Accounts Payable
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644
Phone: (831) 775-1700 Fax: (831) 775-1630
Email: accountspayable@mbari.org

PROJECT

Project	Account	RefNum	Amount
901101.00	5330-000		\$1,025.30

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	ST Dry HP PBF Single Mode (9/125)	500-BST-S1-B02-000	2.0000	Each	\$512.65	\$1,025.30

Shipping Cost: \$50.00

Sales/Use Tax: \$79.46

Purchase Order Amount: \$1,154.76



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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.