

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1910593 Rev. 2

Date: 5/9/2019

VENDOR

Hydraulic Controls, Inc.
PO Box 8157
Emeryville, CA 94662 USA
Phone: (510) 658-8300
Fax: (209) 466-3309
Email: prodriguez@hydraulic-controls.com
Contact: Pam Rodriguez
Payment Terms: .5% 10 N 30
Customer Number: 409250

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 5/24/2019
FOB: Shipping Point

MBARI CONTACT

Name: Hamilton, Andy
Phone: (831) 775-1861
Fax: (831) 775-1646
Email: hamilton@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
901101.10	1500-568		\$296.76

REMARKS

Ammended PO to change to Hydraforce CR-08-28H-0-N-40

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Pilot Operated reducing/relieving valve - T163A	PPBBLAN	2.0000	Each	\$72.38	\$144.76
3	Hydraforce Bi-Directional Pressure Relief Valve	CR08-28H-0-N-40	2.0000	Each	\$76.00	\$152.00

Shipping Cost: \$60.00

Sales/Use Tax: \$23.00

Purchase Order Amount: \$379.76

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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.