

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1410918

Date: 6/4/2014

VENDOR

Ikegami Electronics
USA, Inc.
2631 Manhattan Beach
Blvd.
Redondo Beach, CA
90278 USA

Phone: (310) 536-2990

Fax: (310) 536-9550

Email:

tcarr@ikegami.com

Contact: Thomas Carr

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: 6/16/2014

FOB: Destination

MBARI CONTACT

Name: Mark Chaffey

Phone: (831) 775-1708

Fax: (831) 775-1645

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
901209.03	1500-568		\$0.04

REMARKS

Purchase order is for a no cost demonstration loan. Camera to be received June 16, 2014. Camera must be returned and arrive Ikegami New Jersey by June 23, 2014.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Ikegami HDL50HS camera	HDL50HS	1.0000	Each	\$0.01	\$0.01
2	IA-60A power supply	IA-60A	1.0000	Each	\$0.01	\$0.01
3	RM-51A remote control set-up unit	RM-51A	1.0000	Each	\$0.01	\$0.01
4	CP-3 cable	CP-3	1.0000	Each	\$0.01	\$0.01

Shipping Cost: \$50.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$50.04

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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.