

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1510460

Date: 3/13/2015

VENDOR

AJA Video Systems, Inc.
PO Box 1033
Grass Valley, CA 95945 USA
Phone: (530) 274-2048
Fax: (530) 274-9442
Email: sales@aja.com
Contact: Brandi Wagner
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: 3/20/2015
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
901209.99	5360-001		\$40.00

REMARKS

As per email quote 3/11/15.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	AJA PAK DOCK AC POWER SUPPLY	KI MOD ACDAPT - R0	1.0000	Each	\$40.00	\$40.00

Shipping Cost: \$20.00
Sales/Use Tax: \$3.00
Purchase Order Amount: \$63.00

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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 is 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.