

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1610310

Date: 2/22/2016

VENDOR

Mr. George Quinn
12721 War Admiral Way
North Potomac, Maryland 20878-2729 USA
Phone: 301 977 3691
Fax:
Email: georgequinn1@verizon.net
Contact: George Quinn
Payment Terms:
Customer Number:

SHIPPING

No shipping required.

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
901209.00	5130-000		\$1,400.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Perform fracture analysis on i2MAP project glass domes #1 & 2					\$1,400.00

Shipping Cost: \$0.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$1,400.00

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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.