

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1811318

Date: 11/19/2018

VENDOR

Tessco, Inc.
11126 McCormick Rd.
Hunt Valley, MD 21031 USA
Phone: (888) 256-9220 x5579
Fax: (775) 689-5557
Email: javierj@tessco.com
Contact: Jessica Javier
Payment Terms: NET 30
Customer Number: #2303847

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 12/31/2018
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
Email: accountspayable@mbari.org

PROJECT

Project	Account	RefNum	Amount
901721.00	5360-000		\$153.40

REMARKS

As per Tessco quote # 2303847-111518, dated 11/15/18.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	LMR-300-DB cable (sku 17725)	LMR-300-DB	24.0000	Each	\$0.89	\$21.36
2	N Male LMR-300 (sku 509566)	EZ-300-NMH-X	4.0000	Each	\$10.40	\$41.60
3	Dual Fit/Heat-RG Cable WS FITTING-H-2X(RG), (2) 12' jumpers w/ NM-NM connectors					\$22.00
4	SMA/M for 5/16" LMR-300	TC-300-SM	4.0000	Each	\$17.11	\$68.44

Shipping Cost: \$15.00

Sales/Use Tax: \$10.18

Purchase Order Amount: \$178.58

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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.