

**MONTEREY  
BAY  
AQUARIUM  
RESEARCH  
INSTITUTE**



## PURCHASE ORDER

Purchase Order Invalid Without PO#

**PO#: 1810832**

Date: 7/17/2018

### VENDOR

Coastal Connections  
2085 Sperry Ave, Suite B  
Ventura, Ca. 93003 USA  
Phone: 805-644-5051

Fax:

Email: [chris@coastalcon.com](mailto:chris@coastalcon.com)

Contact: Chris Hunter

Payment Terms:

Customer Number:

### SHIPPING

Ship To:

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

Ship Via: Best Way

Expected Delivery Date: 8/7/2018

FOB: Shipping Point

### MBARI CONTACT

Name: Jon Erickson

Phone: (831) 775-1921

Fax: (831) 775-1646

Email: [jon@mbari.org](mailto:jon@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](mailto:accountspayable@mbari.org)

### PROJECT

| Project   | Account  | RefNum | Amount   |
|-----------|----------|--------|----------|
| 901506.00 | 5330-000 |        | \$945.00 |

### REMARKS

Per Quote 17600 dated 7/13/18.

### ITEM DETAIL

| # | Description                                                                                                                     | Part #                   | Quantity | U/M  | Unit Cost | Ext Amount |
|---|---------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|------|-----------|------------|
| 1 | FC/UPC Termination on Customer Supplied Assembly, 300um +/-30um End-Cap, 900um OD Tubing, 991 to 1041mm Long (from feedthrough) | S-FUnkXX-9/125/0.9-1.041 | 4.0000   | Each | \$115.00  | \$460.00   |
| 2 | FC/UPC Termination on Customer Supplied Assembly, 300um +/-30um End-Cap, 900um OD Tubing, 305 to 356mm Long (from feedthrough)  | S-FUnkXX-9/125/0.9-0.356 | 4.0000   | Each | \$115.00  | \$460.00   |

|   |                           |   |        |      |         |         |
|---|---------------------------|---|--------|------|---------|---------|
| 3 | Handling Incoming Materia | - | 1.0000 | Each | \$25.00 | \$25.00 |
|---|---------------------------|---|--------|------|---------|---------|

Shipping Cost: \$1.00

Sales/Use Tax: \$71.30

Purchase Order Amount: \$1,017.30



#### ATTACHMENTS

| Description | FileName                            | Action                   |
|-------------|-------------------------------------|--------------------------|
| .pdf quote  | Quote 17600 Coastal Connections.pdf | <a href="#">Download</a> |

MBARI is an Affirmative Action/Equal Opportunity employer. MBARI does not discriminate against any employee or applicant for employment because of race, color, sex, or national origin. MBARI will comply with the provisions of Executive Order 11246 of 9/24/65, and relevant rules and regulations as required by law. Please be advised that all contractors and subcontractors having 50 or more employees and a federal government contract or subcontract of \$50,000 or more must develop a written affirmative action plan under the federal guidelines.

**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.