

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1910579

Date: 5/2/2019

VENDOR

Thorlabs, Inc.
56 Sparta Ave.
Newton, NJ 07860-2402 USA
Phone: (973) 300-3000
Fax: (973) 300-3600
Email: techsupport@thorlabs.com
Contact: Barbara Reynolds
Payment Terms: NET 30
Customer Number: 046875

SHIPPING

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

Ship Via: Best Way
Expected Delivery Date: 5/31/2019
FOB: Shipping Point

MBARI CONTACT

Name: Jon Erickson
Phone: (831) 775-1921
Fax: (831) 775-1646
Email: 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

PROJECT

Project	Account	RefNum	Amount
800139.00	5330-000		\$82.41
901809.00	5330-000		\$167.32

REMARKS

Per Quote TS2277155 dated 5/2/19.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Customer supplied 4.034" Diameter, 1.20" Thick N-BK7 Substrate -A coating on 1 side for three (3) items.					\$240.00
2	shipping					\$9.73

Shipping Cost: \$1.00

Sales/Use Tax: \$44.64

Purchase Order Amount: \$295.37

ATTACHMENTS

Description	FileName	Action
.pdf quote	THO-RMA031383 - TS2277155 - CSM - ProForma Invoice.pdf	Download

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.

2CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal

Awards. All purchases made by MBARI under federal grants awards, including small purchases, hereby incorporate the following provisions as applicable. Any other applicable provisions of 2 CFR Part 200 are hereby incorporated by reference and shall have full force and effect:

- 1. Equal Employment Opportunity** - All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- 2. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c)** - All contracts and subgrants in excess of \$2000 for construction or repair