

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 2111170

Date: 12/22/2021

VENDOR

Royal Systems Group
18301 Napa Street
Northridge, CA 91325
USA

Phone: (818) 717-5010

Fax: (818) 885-3940

Email:

Contact: Joe Bush

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: 3/1/2022

FOB: Shipping Point

MBARI CONTACT

Name: Andy Hamilton

Phone: (831) 775-1861

Fax: (831) 775-1646

Email: hamilton@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
901700.09	1500-568		\$15,958.00

REMARKS

Thank you, please ship the amplifiers (G123-825-001) as soon as possible from stock.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Moog 31 Series valves 2.5 GPM	-031-xxxx - S10HOFM4V1GV	1.0000	Each	\$5,481.00	\$5,481.00
2	Open loop buffer amplifier	MOOG G123-825-001	2.0000	Each	\$2,498.00	\$4,996.00
3	Moog 31 Series valves 4.0 GPM	-031-xxxx - S15HOFM4V1GV	1.0000	Each	\$5,481.00	\$5,481.00

Shipping Cost: \$100.00

Sales/Use Tax: \$1,236.75

Purchase Order Amount: \$17,294.75

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.