

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 2310432

Date: 5/2/2023

VENDOR

Larkin Precision Machining, Inc.
175 El Pueblo Road
Scotts Valley, CA 95066 USA
Phone: (831) 438-2740
Fax: (831) 438-2704
Email:
Contact: Debra Butler
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: 7/21/2023
FOB: Shipping Point

MBARI CONTACT

Name: Schnittger, Aaron
Phone: (831) 775-1765
Fax:
Email: aschnittger@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
901700.00	5130-000		\$15,065.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	Battery can					\$7,430.00
2	End cap#1					\$3,935.00
3	End cap#2					\$3,700.00

Shipping Cost: \$250.00

Sales/Use Tax: \$0.00

Purchase Order Amount: \$15,315.00

ATTACHMENTS

Description	FileName	Action
Quote from Larkin	Larkin Quote 397.pdf	Download
Rhinestahl quote	AMG 12866.pdf	Download
Starwin	Stawin no quote.pdf	Download

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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.