

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1810297

Date: 2/22/2018

VENDOR

IRT Communications Pty Ltd.
Unit C1
15 Narabang Way
Belrose, NSW 2085 Australia
Phone: +61 (0)2 9986 2199
Fax: +61 (0)2 8583 6540
Email: sales@irtcommunications.com
Contact:
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: 3/15/2018
FOB: Shipping Point

MBARI CONTACT

Name: Okuda, Craig
Phone: (831) 775-1931
Fax: (831) 775-1736
Email: craig@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
901704.99	5360-001		\$7,700.00

REMARKS

Per IRT quote 2/21//2018 Prices are in US dollars, subject to exchange rate variations.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	8-Channel 3G/HD/SD-SDI/ASI Fibre Optic Link transmitter	IRT-6638-DDT	1.0000	Each	\$3,150.00	\$3,150.00
2	8-Channel 3G/HD/SD-SDI/ASI Fibre Optic Link receiver	IRT-6638-DDR	1.0000	Each	\$3,150.00	\$3,150.00
3	18-way CWDM Mux	18-way CWDM Mux	2.0000	Each	\$700.00	\$1,400.00

Shipping Cost: \$350.00

Sales/Use Tax: \$596.75

Purchase Order Amount: \$8,646.75

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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.