

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1911095

Date: 10/12/2019

VENDOR

Elmo Motion Control, Inc.
42 Technology Way
Nashua, NH 03060 USA
Phone: (603) 821-9979
Fax: (603) 821-9943
Email:
Contact: Justin Contu
Payment Terms: NET 30
Customer Number:

SHIPPING

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

Ship Via: UPS
Expected Delivery Date: 1/16/2020
FOB: Shipping Point

MBARI CONTACT

Name: Chad Kecy
Phone: (831) 775-2039
Fax: (831) 775-1646
Email: ckecy@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
901713.99	5330-001		\$6,315.00

REMARKS

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	CABLE KIT GOLD SOLO TWITTER ECAT P027C, 1M	CBL-GSOLTWIKIT03	5.0000	Each	\$178.00	\$890.00
2	G-SOLO TWI R50A/100VDC ECT RES SRC WIRES VL40	G-SOLTWIR50/100ER1	5.0000	Each	\$1,085.00	\$5,425.00

Shipping Cost: \$200.00

Sales/Use Tax: \$489.41

Purchase Order Amount: \$7,004.41

ATTACHMENTS

Description	FileName	Action
Quote	Elmo Quote USA-E-20191020893_1.pdf	Download

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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.