

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 2010956

Date: 11/19/2020

VENDOR

LI-COR, Inc.
Biotechnology Div.
4308 Progressive Avenue
PO Box 4000
Lincoln, NE 68504 USA

Phone:

Fax: (402) 467-0819

Email:

Contact:

Payment Terms: NET 30

Customer Number: 1563

SHIPPING

Ship To:

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

Ship Via: Best Way

Expected Delivery Date: 11/30/2020

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
901803.00	5320-000		\$7,640.00

REMARKS

Per Licor quote L105465-1

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	CO2 Gas Analyzer	LI-830-3	2.0000	Each	\$3,820.00	\$7,640.00

*Shipping Cost:* \$100.00*Sales/Use Tax:* \$592.10*Purchase Order Amount:* \$8,332.10

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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.