

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 2010204

Date: 2/3/2020

VENDOR

HUBER+SUHNER Cube Optics AG

Eindhoven-Allee 3

55129 Mainz Germany

Phone: +49-6131-4995-223

Fax: +49-6131-4995-179

Email:

zakaria.cisse@hubersuhner.com

Contact: Cisse Zakaria

Payment Terms:

Customer Number:

SHIPPING

Ship To:

MBARI Building A

7700 Sandholdt Road

Moss Landing, CA 95039-9644 USA

Ship Via: Best Way

Expected Delivery Date: 2/26/2020

FOB: Shipping Point

MBARI CONTACT

Name: Chaffey, Mark

Phone: (831) 775-1708

Fax: (831) 775-1645

Email: chma@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
902001.99	5330-001		\$891.54

REMARKS

As per Cube Optics quotation no. A/22390, dated January 31, 2020. Payment will be forwarded upon receipt of invoice accountspayable@mbari.org

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	COLOR CUBE CWDM mux or demux 4+1310 channel Z-99999, 1471-1531nm	C-4B-A-F-S- S-11-1-A25	2.0000	Each	\$445.77	\$891.54

Shipping Cost: \$60.00

Sales/Use Tax: \$69.09

Purchase Order Amount: \$1,020.63

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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.