

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 2110404

Date: 4/22/2021

VENDOR

National Fabtronix, Inc.
28800 Hesperian Blvd.
Hayward, CA 94545 USA
Phone: (510) 785-3135 x226
Fax: (510) 785-1253
Email:
Contact: Mickey
Payment Terms: 1% 10 N 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: 5/24/2021
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	5360-001		\$816.00

REMARKS

As per quote 35094 dated 3/29/2021. This is similar to previous order but is for "B" revision of part.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	4K ROV Camera LapBox Top Plate	100221414-83-B-DWG	3.0000	Each	\$272.00	\$816.00

Shipping Cost: \$25.00

Sales/Use Tax: \$63.24

Purchase Order Amount: \$904.24

ATTACHMENTS

Description	FileName	Action
Build quotation	NationalFabtronix_MBARIQUOTE_35094.pdf	Download
100221414-83-B-DWG_4KLapBoxTopPlate.pdf	100221414-83-B-DWG_4KLapBoxTopPlate.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.