

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 2011069 Rev. 1

Date: 12/14/2020

VENDOR

Cad-Cam Consulting Services, Inc. *No shipping required.*

810 Lawrence Drive, Suite 220

Newbury Park, CA 91320 USA

Phone: (805) 375-7676

Fax:

Email:

Contact:

Payment Terms: NET 15

Customer Number:

SHIPPING

MBARI CONTACT

Name: Thompson, Ford (Ray)

Phone: (831) 775-2051

Fax: (831) 775-1653

Email: rayt@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
675000.00	5150-000		\$11,200.00

REMARKS

ADDITIONAL 3D MILL SEAT FOR MASTERCAM

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	MasterCam 3D Mill Seat	Quote# 50294	1.0000	Each	\$11,200.00	\$11,200.00

Shipping Cost: \$0.00

Sales/Use Tax: \$868.00

Purchase Order Amount: \$12,068.00

ATTACHMENTS

Description	FileName	Action
Quote	CADCAM Quote 50294.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.