

# Summary - PO 5100110230

PO/Reference No. 5100110230  
 Distribution Status SATLANTIC LP

| General Information        |   | Shipping Information  |  | Billing/Payment                  |                 |
|----------------------------|---|---|--|----------------------------------|-----------------|
| Purchasing Business Unit   | 5 UMS05   | <b>Ship To</b>  |  | <b>Bill To</b>                   |                 |
| PO/Reference No.           | <b>5100110230</b>   | ATTN: Emmanuel Boss   |  | Accounts Payable Shared Services |                 |
| Revision No.               | 0   | Rm/FI/Ste Rm 360  |  | University of Maine              |                 |
| Accounting Date            | 2/28/2013   | School of Marine Sciences   |  | 5765 Service Bldg.               |                 |
| Supplier Name              | SATLANTIC LP  | University of Maine   |  | Orono, ME 04469-5765             |                 |
| Supplier Number            | 0000162395  | 5706 Aubert Hall  |  | United States                    |                 |
| Address                    | RICHMOND<br>TERMINAL PIER 9<br>3481 N MARGINAL<br>RD<br>HALIFAX, NS B3K<br>5X8 CA | Orono, ME 04469-5706  |  |                                  |                 |
| Phone                      | +1 (902) 492-4780   | United States   |  | BillTo Address Code              | B500000001      |
| Supplier Fax No.           | +1 (902) 492-4781   | <b>ShipTo Address Code</b>  | 5102110000                                 | <b>Billing Options</b>           |                 |
| Purchase Order Date        | 3/1/2013  | <b>Delivery Options</b>   |  | Payment Terms Advice             | <i>no value</i> |
| Total                      | 3,780.00 USD  | Ship Via  | Best Carrier-Best Way                      | Default Supplier Payment Terms   | 0% 0, Net 30    |
| A/P status                 | Open  | Requested Delivery  |  | Capital Asset                    | <i>no value</i> |
| Owner Department           | UM School Of Marine Sciences (UM School Of Marine Sciences)                       | F.O.B. Term   | FOB Destination Frt. Charged<br>DEST CHRGD | Depreciate                       | <i>no value</i> |
| Requisition Number         | 37455991  | <b>Distribution Information</b>   |  | Remittance Advice                | <i>no value</i> |
| Work Order                 | <i>no value</i>   | <b>Distribution Methods</b>   |  | <b>Handling Code</b>             |                 |
| <b>Contact Information</b> |   | The system will distribute purchase orders using the method(s) indicated below: |  | Return Check Advice              | <i>no value</i> |
| Owner Name                 | Jodie Feero   | Fax   | +1 (902) 492-4781                          | Handling Code Advice             | <i>no value</i> |
| Owner Phone                | +1 (207) 581-4385   | <b>Distribution Options</b>   |  |                                  |                 |
| Owner Email                | jodief@maine.edu  | Supplier  | UMS_PO Cover                               |                                  |                 |
|                            |   | Terms and Conditions  | Letter_20110121.docx (30k)                 |                                  |                 |
|                            |   | Order acceptance instructions   | <i>no order acceptance instructions</i>    |                                  |                 |

| Internal Notes and Attachments |                | Supplier Information        |                |
|--------------------------------|----------------|-----------------------------|----------------|
| Internal Note                  | <i>no note</i> | <b>Supplier Information</b> |                |
| Internal Attachments           |                | Quote number                |                |
|                                |                | Note to Supplier            | <i>no note</i> |
|                                |                | Attachments for supplier    |                |
|                                |                | PO Clauses                  |                |
|                                |                | <i>no clause</i>            |                |

**Accounting Codes**

| Business Unit  | Speedtype                | Department                            | Account                              | Class           | Fund                           | Program         | Project                             | Operating Unit  |
|----------------|--------------------------|---------------------------------------|--------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|
| UMS05<br>ORONO | *UMS05 -<br>None<br>None | 5207982<br>Sch of Mar<br>Sci Research | 64700<br>Maintenance<br>of Equipment | <i>no value</i> | 20<br>Restricted<br>Expendable | <i>no value</i> | 5405267<br>Data<br>Coll/R/V<br>TARA | <i>no value</i> |

**Line Item Details**

|   | Product Description   | Catalog No               | Size /<br>Packaging   | Unit Price               | Quantity       | Ext. Price        |
|---|---|--------------------------|---|--------------------------|----------------|-------------------|
| 1 | ✓ <b>CAL HOCR- optical Calibration for HOCR products HyperOCR ICSA sn 370</b> | <b>Quote # 1339-7994</b> | <b>1/EA</b>   | <b>660.00 USD</b>        | <b>1 EA</b>    | <b>660.00 USD</b> |
|   |   | Commodity Code           | 16<br>Scientific /<br>Laboratory /<br>Medical Equipment<br>& Supplies | Requisition Number       | 37455991       |                   |
|   |   |                          |   | Internal Note            | <i>no note</i> |                   |
|   |   |                          |   | Internal Attachments     |                |                   |
|   |   |                          |   | External Note            | <i>no note</i> |                   |
|   |   |                          |   | Attachments for supplier |                |                   |
|   |   |                          |   | PO Clauses               |                |                   |
|   |   |                          |   | <i>no clause</i>         |                |                   |
| 2 | ✓ <b>CAL HOCR- optical Calibration for HOCR products HyperOCR R08W sn302</b>  | <b>Quote # 1339-7994</b> | <b>1/EA</b>   | <b>660.00 USD</b>        | <b>1 EA</b>    | <b>660.00 USD</b> |
|   |   | Commodity Code           | 16<br>Scientific /<br>Laboratory /<br>Medical Equipment<br>& Supplies | Requisition Number       | 37455991       |                   |
|   |   |                          |   | Internal Note            | <i>no note</i> |                   |
|   |   |                          |   | Internal Attachments     |                |                   |
|   |   |                          |   | External Note            | <i>no note</i> |                   |
|   |   |                          |   | Attachments for supplier |                |                   |
|   |   |                          |   | PO Clauses               |                |                   |
|   |   |                          |   | <i>no clause</i>         |                |                   |
| 3 | ✓ <b>HUB INSPECTION-Profiler II hub instrument inspection mpr sn 136</b>      | <b>Quote # 1339-7994</b> | <b>1/EA</b>   | <b>210.00 USD</b>        | <b>1 EA</b>    | <b>210.00 USD</b> |
|   |   | Commodity Code           | 16<br>Scientific /<br>Laboratory /<br>Medical Equipment<br>& Supplies | Requisition Number       | 37455991       |                   |
|   |   |                          |   | Internal Note            | <i>no note</i> |                   |
|   |   |                          |   | Internal Attachments     |                |                   |
|   |   |                          |   | External Note            | <i>no note</i> |                   |
|   |   |                          |   | Attachments for supplier |                |                   |

PO Clauses

*no clause*

4 ✓ **REPAIR - HyperOCR R08W sn 302,-** Quote # 1/EA 290.00 USD 1 EA 290.00 USD  
**Hyper OCR spectrometer digital circuit board replacement** 1339-7994

Commodity Code 16 Scientific / Laboratory / Medical Equipment & Supplies  
Requisition Number 37455991  
Internal Note *no note*  
Internal Attachments  
External Note *no note*  
Attachments for supplier  
PO Clauses  
*no clause*

5 ✓ **CAL HOCR- OPTICAL CALIBRATION OF** Quote # 1/EA 660.00 USD 1 EA 660.00 USD  
**HOCR PRODUCTS HyperOCR R08W sn 302** 1339-7994

Commodity Code 16 Scientific / Laboratory / Medical Equipment & Supplies  
Requisition Number 37455991  
Internal Note *no note*  
Internal Attachments  
External Note *no note*  
Attachments for supplier  
PO Clauses  
*no clause*

6 ✓ **Shipping and Handling-FOB origin** Quote # 1/EA 650.00 USD 1 EA 650.00 USD  
**Halifax NS, Canada, shipping to Satlantic (duties and taxes not included)** 1339-7994

Commodity Code 16 Scientific / Laboratory / Medical Equipment & Supplies  
Requisition Number 37455991  
Internal Note *no note*  
Internal Attachments  
External Note *no note*  
Attachments for supplier  
PO Clauses  
*no clause*

7 ✓ **Shipping and handling, Satlantic to Nice airport, (duty and taxes not included)** EA 650.00 USD 1 EA 650.00 USD

|                |   |                          |                  |
|----------------|---|--------------------------|------------------|
| Commodity Code | 16<br>Scientific /<br>Laboratory /<br>Medical Equipment<br>& Supplies | Requisition Number       | 37455991         |
|                |   | Internal Note            | <i>no note</i>   |
|                |   | Internal Attachments     |                  |
|                |   | External Note            | <i>no note</i>   |
|                |   | Attachments for supplier |                  |
|                |   | PO Clauses               |                  |
|                |   |                          | <i>no clause</i> |

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Total **3,780.00 USD**