P.O. Date: 2/17/2017

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-17-P045718

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00060503
Value Sea-Bird Electronics Inc
E 13431 NE 20th St
Bellevue, WA 98005
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

GEOCHEM & ENVIRON RESEARCH GRP Attn: Contact JOHN WALPERT at (979)458-9339 Room 134 833 GRAHAM RD 3149 TAMU РΙ COLLEGE STATION, TX 778453149 Email: walpert@gerg.tamu.edu Phone: (979) 845-4570 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 0

Payment Terms: Net 30 Shipping Terms: FOB Origin

Freight Terms: Freight Prepaid and Add

Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 4

Reference Quote: 91977Q-2 for pricing herein only

Item # 1

Class-Item 120-18

37SI.10200 MicroCat C and T sensor w/ 8MB flash memory, RS-232 Interface, data/power interface cable, AF24173 Anti-Foulant Devices, Seasoft software and documentation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,430.00	EA	15.00 %	-\$ 664.50		\$ 0.00	\$ 0.00	\$ 3,765.50

LN/FY/Account Code 1/17/02-GERG-BLANK-405971-00001-5754-----Y-AA-CD-GE-L-522008431-217000993

Dollar Amount \$ 3,765.50

Item # 2 Class-Item 120-18

Wet-pluggable (MCBH) connector (includes data/power interface cable 801206)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 235.00	EA	15.00 %	-\$ 35.25		\$ 0.00	\$ 0.00	\$ 199.75

 LN/FY/Account Code
 Dollar Amount

 2/17/02-GERG-BLANK-405971-00001-5754-----Y-AA-CD-GE-L \$ 199.75

 522008431-217000993
 \$ 199.75

Item # 3 Class-Item 120-18

37IMP Microcat C and T sensor withInductive modem, and internal pump. Includes mooring clamp for 0.5" O.D. jacketed cable, 8MB flash memory, lithium battery (non hazardous), AF24173 Anti-Foulant Devices, Seasoft software and documentation, 7000m titanium housing, 1000m straingauge pressure sensor, Wire guide and mounting clamp for 1/2" OD mooring wire

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 10,560.00	EA	15.80 %	-\$ 3,336.96		\$ 0.00	\$ 200.00	\$ 17,983.04

 LN/FY/Account Code
 Dollar Amount

 3/17/02-GERG-BLANK-405971-00001-8426----842605-Y-AA-CD \$ 17,983.04

 GE-L-522008431-217000993
 \$ 17,983.04

TAX: \$ 0.00

FREIGHT: \$ 200.00

TOTAL: \$ 21,948.29

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER