



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 30, 2017	AB0303840	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Deborah Dell	
Email:	delld@tamug.edu	
Phone:	+1 (409) 740-4515	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	NORTEKUSA INC	Delivery Address	
Address	27 DRYDOCK AVENUE BOSTON, MA 022102377 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Debbie Dell
Pre-Pay & Add	No	Central Receiving Warehouse	
Payment Terms	0, Net 30	1001 Texas Clipper Rd.	
Contract Number - Header	no value	Galveston, TX 77554	
Contract Number - Line	no value	United States	
Quote number	52598	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Two (2) Current Profilers, Nortek Signature 1000 as per the following:

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB / FREIGHT	FOB Destination, Freight Prepaid and Added
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 23	1st Unit - Signature 1000 - unit price is \$17,500.00. This line item includes a discounted amount of \$1,650.00.	903203	EA	15,850.00 USD	1 EA	15,850.00 USD
2 of 23	1st Unit -5-beam head, Signature 1000	650095	EA	0.00 USD	1 EA	0.00 USD
3 of 23	1st Unit -Average current profiles, 4 beams	800028	EA	0.00 USD	1 EA	0.00 USD
4 of 23	1st Unit -Burst Current Profiles, 5 beams	800031	EA	2,000.00 USD	1 EA	2,000.00 USD
5 of 23	1st Unit -HR Using the 5th beam (requires burst)	800042	EA	1,500.00 USD	1 EA	1,500.00 USD
6 of 23	1st Unit -64 GB SD Card Data Logger	220049	EA	600.00 USD	1 EA	600.00 USD
7 of 23	1st Unit -AHRS	606008	EA	2,000.00 USD	1 EA	2,000.00 USD
8 of 23	1st Unit -Pressure sensor, 0-20 m, 0, 1%	710022	EA	100.00 USD	1 EA	100.00 USD
9 of 23	1st Unit -Standard, with room for internal battery	523208	EA	0.00 USD	1 EA	0.00 USD
10 of 23	1st Unit -6p+2p MCBH, ethernet + power	650132	EA	0.00 USD	1 EA	0.00 USD
11 of 23	1st Unit -10m Ethernet cable with MCBH6MP, Power/RJ45 at dry end	320174	EA	0.00 USD	1 EA	0.00 USD
12 of 23	2nd Unit - Signature 1000	903203	EA	17,500.00 USD	1 EA	17,500.00 USD
13 of 23	2nd Unit - 5-beam head, Signature 1000	650095	EA	0.00 USD	1 EA	0.00 USD
14 of 23	2nd Unit - AVerage Current Profiles, 4 beams	800028	EA	0.00 USD	1 EA	0.00 USD
15 of 23	2nd Unit - Boost current profiles, 5 beams	800031	EA	2,000.00 USD	1 EA	2,000.00 USD
16 of 23	2nd Unit - HR using the 5th beam (requires Burst)	800042	EA	1,500.00 USD	1 EA	1,500.00 USD

17 of 23	2nd Unit 64 SD card data logger	220049	EA	600.00 USD	1 EA	600.00 USD
18 of 23	2nd Unit - AHRS	606008	EA	2,000.00 USD	1 EA	2,000.00 USD
19 of 23	2nd Unit - Pressure Sensor, 0-30 m ,0, 1%	710051	EA	100.00 USD	1 EA	100.00 USD
20 of 23	2nd Unit - Standard, with room for internal battery	53208	EA	0.00 USD	1 EA	0.00 USD
21 of 23	2nd Unit - 6p+2p MCBH, Ethernet + power	650132	EA	0.00 USD	1 EA	0.00 USD
22 of 23	2nd Unit - 10m Ethernet cable with MCBH6MP, Power/RJ45 at dry end	320174	EA	0.00 USD	1 EA	0.00 USD
23 of 23	shipping	shipping	EA	1,250.00 USD	1 EA	1,250.00 USD
Total					47,000.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston Financial Management Services ATTN: Accounts Payable P.O. Box 1675 Galveston, TX 77553 United States</p>