

Revised Purchase Order



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.	Revision Date
Apr 25, 2017	AB0306601	1	Apr 27, 2017
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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Rhonda Simmons-Fulton		
Email:	rhonda-fulton@tamu.edu		
Phone:	+1 (979) 847-9279		

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	GEODETICS INC	Delivery Address	
Address	2649 ARIANE DRIVE SAN DIEGO, CA 92117 US	Texas A&M University	
Phone	+1 (858) 729-0872 ext.232	Attn	Rhonda Simmons-Fulton
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	R'	530
Contract Number - Header	no value	578 John Kimbrough Blvd	
Contract Number - Line	no value	2147 TAMU	
Quote number		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 6, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Payment Terms: 50% at time of shipping with proof of shipping documents and rush payment thru direct deposit and 50% remaining payment at acceptance be defined as 12 business days after receipt of order and invoice with a rush payment thru direct deposit.

Attachments for supplier

Terms and Conditions - Updated.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	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 1	Geo-MMS Dual GPS Antenna System, External FOG IMU, HDL-32E**HDL-32 provided by customer - Specifications on Bid B000980	411506-2A - C-B	EA	55,500.20 USD	1 EA	55,500.20 USD
Total 55,500.20 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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>