



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.
Apr 27, 2017	AB0307071	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Sylvia Pitts	
Email:	sylvia@gerg.tamu.edu	
Phone:	+1 (979) 862-2324	

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	Teledyne	<b>Delivery Address</b>	
Address	A BUSINESS UNIT OF TELEDYNE INSTRUMENTS INC 49 EDGERTON DR NORTH FALMOUTH, MA 02556 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Sylvia Pitts
Pre-Pay & Add	No	Geochem & Environ Research Group	
Payment Terms	0, Net 30	GERG Bldg.	
Contract Number - Header	no value	Room	
Contract Number - Line	no value	833 Graham Rd.	
Quote number		3149 TAMU	
		College Station, TX 77845-3149	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	May 12, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Please use our FED EX account to ship batteries 112972714 if you have any problems please contact sylvia pitts at 9798622324 ***** Are any of the items Export-Controlled? If yes, provide ECCN and HTS Numbers.	
Attachments for supplier			
Quote 00007038 - Teledyne Webb Research.pdf			
Terms and Conditions - Updated.pdf			
<b>PO Clauses</b>			
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	Lithium battery kit, glider. lithium batteries are a final salke	assy g-1450	EA	16,799.85 USD	2 EA	33,599.70 USD
Total						33,599.70 USD
Billing Information		Billing Address				
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.		Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States				