P.O. Date: 9/15/2016

## AM02 - Texas A&M University

## Purchase Order

Purchase Order Number

AM02-17-P032268

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

Vendor Number: 00060175
CODAR Ocean Sensors

E 1914 Plymouth St
N Mountain View, CA 940431796
D O R

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: Department Contact JOHN WALPERT at (979)458-9339; Email: walpert@gerg.tamu.edu Room 134 833 GRAHAM RD Ρ 3149 TAMU COLLEGE STATION, TX 778453149 Email: walpert@gerg.tamu.edu O 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: F.O.B., Destination

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

Freight Terms: Freight Prepaid and Add

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

Solicitation (Bid) No.:

Item # 6

Reference Quote 20160906-TAMU for pricing herein only.

Item # 1

Class-Item 120-18

SeaSonde Receiver Chassis (including SHARE module)

| Quantity | Unit Price   | UOM | Discount % | Total Discount<br>Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|--------------|-----|------------|------------------------|----------|------------|---------|--------------|
| 1.00     | \$ 65,000.00 | EA  | 0.00 %     | \$ 0.00                |          | \$ 0.00    | \$ 0.00 | \$ 65,000.00 |

LN/FY/Account Code 1/17/02-GERG-BLANK-805051-00001-8426----842605-N-AA-CD- Dollar Amount \$ 65,000.00

Item # 2 Class-Item 120-18

Seasonde Transmitter Chassis per quote 20160906-TAMU

| Quantity | Unit Price   | UOM | Discount % | Total Discount<br>Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|------------------------|----------|------------|---------|------------|
| 1.00     | \$ 35,000.00 | EA  | 100.00 %   | -\$ 35,000.00          |          | \$ 0.00    | \$ 0.00 | \$ 0.00    |

Item # 3 Class-Item 120-18

AWAG-3 Module as per quotation 20160906-TAMU

| Quantity | Unit Price  | UOM | Discount % | Total Discount<br>Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|------------------------|----------|------------|---------|------------|
| 1.00     | \$ 5,850.00 | EA  | 100.00 %   | -\$ 5,850.00           |          | \$ 0.00    | \$ 0.00 | \$ 0.00    |

Item # 4 Class-Item 120-18

Receiver Front Panel Board

| Quantity | Unit Price  | UOM | Discount % | Total Discount<br>Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|------------------------|----------|------------|---------|------------|
| 1.00     | \$ 3,500.00 | EA  | 100.00 %   | -\$ 3,500.00           |          | \$ 0.00    | \$ 0.00 | \$ 0.00    |

 LN/FY/Account Code
 Dollar Amount

 4/17/02-GERG-BLANK-805051-00001-5754-----N-AA-CD-GE-L- \$ 0.00

Item # 5 Class-Item 120-18

Transmitter Front Panel Board as per quotation 20160906-TAMU

| Quantity | Unit Price  | ИОМ | Discount % | Total Discount<br>Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|------------------------|----------|------------|---------|------------|
| 1.00     | \$ 3,250.00 | EA  | 100.00 %   | -\$ 3,250.00           |          | \$ 0.00    | \$ 0.00 | \$ 0.00    |

 LN/FY/Account Code
 Dollar Amount

 5/17/02-GERG-BLANK-805051-00001-5754----N-AA-CD-GE-L- \$ 0.00

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 65,000.00

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.

The Terms and Conditions of the State shall prevail.

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.

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

## **APPROVED**

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER