



**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.
<b>Jun 12, 2017</b>	<b>AB0313101</b>	<b>0</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Stacie Arms	
Email:	armss@tamug.edu	
Phone:	+1 (409) 740-4421	

**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	AMIRIX SYSTEMS INC	<b>Delivery Address</b>	
Address	20 ANGUS MORTON DR BEDFORD NOVA SCOTIA B4B 0L9, CA	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Stacie Arms
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	#22488	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Referencing attached quote # 22488

Attachments for supplier

Vemco Quote 22488.pdf

**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 6	From Quote # 22488 VR@W-69KHz Coded Accoustic Receiver (69KHz) with Bluetooth Code MAP-113 ; Lithium Metal Tadiran 5930/F Battery Included; VR2W is only Warranted and supported for use with Vemco-Amirix Transmitters - with Special ITAG member discount o	VR2W-69KHz	EA	1,428.80 USD	20 EA	28,576.00 USD
		Manufacturer Name		Vemco		
2 of 6	per Quote # 22488 VR2AR-69KHz Coded Acoustic Receiver with Acoustic Release Code MAP-113; Tx transmitter Config: User Enabled; Receiver Battery: D-Cell Lithium Metal Tadiran 5930/F included; Max Deployment depth: 500 meters. only warranted for Vemco	VR2AR-69KHz	EA	4,000.00 USD	2 EA	8,000.00 USD
		Manufacturer Name		Vemco		
3 of 6	per Quote # 22488 VR2AR Mooring Lugthese are lugs - code 4075	VR2AR mooring Lug	EA	46.00 USD	2 EA	92.00 USD
4 of 6	Quote # 22488 VR2AR-LUG-Kit; Includes O-ring, release pin and release lug code 4075	VR2AR Lug Kit	EA	61.00 USD	2 EA	122.00 USD
5 of 6	Dangerous Goods Handling Fee per Quote # 22488	handling	EA	25.00 USD	1 EA	25.00 USD
6 of 6	Shipping per Quote # 22488	shipping	EA	340.00 USD	1 EA	340.00 USD
<b>Total</b>					<b>37,155.00 USD</b>	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamug.edu">invoices@tamug.edu</a>. 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 <a href="mailto:vendorhelp@tamug.edu">vendorhelp@tamug.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Galveston ATTN: Accounts Payable P.O. Box 1675 Email invoices to <a href="mailto:acctspay@tamug.edu">acctspay@tamug.edu</a> Galveston, TX 77553 United States</p>