

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 9, 2017</b>	<b>AB0329553</b>	<b>1</b>	<b>Nov 16, 2017</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
agc - Constancio, Angel	agc@tam.u.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	Victoria Binns		
Email:	victoria.binns@tam.u.edu		
Phone:	+1 979-845-5570		

**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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tam.u.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	ICT INTERNATIONAL PTY LTD	<b>Delivery Address</b>	
Address	211 MANN ST ARMIDALE NSW 2350, AU	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Alexandra Lodge
Pre-Pay & Add	No	Ecosystem Science & Mgmt	
Payment Terms	0, Net 30	Kleberg Animal & Food Science	
Contract Number - Header	no value	Ctr	
Contract Number - Line	no value	Room	323
Quote number		2126 TAMU	
		College Station, TX 77843-2126	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Oct 13, 2017
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Terms and Condi...

Substitute W9 - N...

**PO Clauses**

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	Heat Field Deformation Principle	HFD8-50	EA	4,600.00 USD	1 EA	4,600.00 USD
2 of 17	Heat Field Deformation Sensor Installation Kit	HFD-Ik	EA	1,450.00 USD	1 EA	1,450.00 USD
3 of 17	Sap Flow Tool Software for HFD & HRM. Single License	SFT1	EA	3,600.00 USD	1 EA	3,600.00 USD
4 of 17	Spare HFD sleeve Set for on HFD installation	HFD-SLEEVE	EA	96.00 USD	4 EA	384.00 USD
5 of 17	1 vial of Methyl Orange	METHYL	EA	19.00 USD	1 EA	19.00 USD
6 of 17	Stem Psychrometer for continuous, in-situ logging of Plant Water Potential	PSY1	EA	2,990.00 USD	1 EA	2,990.00 USD
7 of 17	Stem Psychrometer Installation Kit	PSY-IK	EA	290.00 USD	1 EA	290.00 USD
8 of 17	Psychrometer-Large Clamp. 50 mm stem diameter	PSY-LC	EA	145.00 USD	1 EA	145.00 USD
9 of 17	Psychrometer-Small Clamp 25 mm stem diameter	PSY-SC	EA	145.00 USD	1 EA	145.00 USD
10 of 17	Psychrometer-Large Leaf Clamp	PSY-LLC	EA	145.00 USD	1 EA	145.00 USD
11 of 17	Osmotic Potential Insulator: Thermal Insulation Kit	PSY-OPI	EA	390.00 USD	1 EA	390.00 USD
12 of 17	22 Watt Solar Panel with 4m Cable	SP22	EA	165.00 USD	2 EA	330.00 USD
13 of 17	Solar Panel Post Mount suits SP22 Solar Panels	SPPM	EA	90.00 USD	2 EA	180.00 USD
14 of 17	Power Supply from Mains to Logger 110/240V. Cable length 4m	CH24	EA	124.00 USD	1 EA	124.00 USD

15 of 17	Packing & handling	P&H	EA	250.00 USD	1 EA	250.00 USD
16 of 17	CIP Freight via FedEx	FREIGHT	EA	325.00 USD	1 EA	325.00 USD
17 of 17	TT Wire Transfer Fee	BANK	EA	45.00 USD	1 EA	45.00 USD
Total						<b>15,412.00 USD</b>

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**