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# **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.			
May 23, 2018	AB0367910	0			

## **Contact instructions for questions regarding this Purchase Order:**

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

# **Buyer Contact:**

Buyer	Buyer Email	<b>Buyer Phone Number</b>	
agc - Constancio, Angel	stancio, Angel agc@tamu.edu 979.845.3847		
Customer Contact:			
Name:	Kelsey Dillard		
Email:	KELSEY_DILLARD@	KELSEY_DILLARD@TAMU.EDU	
Phone:	+1 979-845-7211	+1 979-845-7211	

#### Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		De	Delivery Information		
Supplier Name	LEICA GEOSYSTEMS INC	Delivery Address			
Address	4600 FORBES BLVD	TAMUS Member:	02-Texas A&M University (02)		
	LANHAM, MD 20706 US	Attn	ATMO/Sarah Brooks/Theresa Morrison		
Phone	+1 301-552-6030	Meteorology Dept.			
FOB / FREIGHT	Destination	O&M Bldg			
Pre-Pay & Add	No	Room	1204		
Payment Terms	0, Net 30	3150 TAMU			
Contract Number - Header	no value	College Station, TX 77843-3150			
Contract Number - Line no value		United States	United States		
		<b>Delivery Information</b>			
Quote number		Required Delivery Date	Aug 31, 2018		
		Ship Via	Best Carrier-Best Way		

### **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

Terms and Conditi...

### **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 7	MiniMPL-532: Mini Micro Pulse Lidar SystemWavelength 532 nm, 3 -4uJ@2500 Hz PRZ,80 mm beam diameter, single photoncounting detection, fast switchingpolarization package and data acquisitionI system. Manuals and Operating Procedures	MiniMPL-532		83,400.00 USD	1	83,400.00 USD
2 of 7	MiniMPL-ENCL: Temperature controlled, all weather	MiniMPL-ENCL		10,700.00	1	10,700.00

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	enclosurelfJncludes MiniMPL Window Assembly)		USD		USD
		ı			
3 of 7	MOB-KIT: MiniMPL mobility kit, designed to mount MiniMPL to a vehicle for mobile measurements.	MOB-KIT	2,320.00 USD	1	2,320.00 USD
		I			
4 of 7	MPL-GIS: GPS option with Map overlay in SigmaMPL software	MPL-GIS	2,200.00 USD	1	2,200.00 USD
5 of 7	Installation and training: 2 days onsite for system installation andtraining (Includes travel expenses)	MPL- Installation	8,500.00 USD	1	8,500.00 USD
		I			
6 of 7	SHIPPING: Shipment estimate. Includes shipment, CIF insurance and import duties and fees	NA	920.00 USD	1	920.00 USD
		ı			
7 of 7	Optional: MiniMPL One (1) year Extended Warranty Contract (EWC), which covers the full instrument, including the laser. The Contract includes: Remote Support (Internet andTelephone), Software Updates, Factory Repair, *SEE ATTACHMENT FOR ALL DETAILS*	NA	16,700.00 USD	1	16,700.00 USD
	includes: Remote Support (Internet andTelephone), Software	1			
			Total	124,7	740.00 US

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU  College Station, TX 77843-6000 United States