1/31/2019 Fax

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 22, 2018	AB0373840	1	Aug 28, 2018

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	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Lane Smith	
Email:	LANE.SMITH20@T/	AMU.EDU
Phone:		

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.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information		Del	Delivery Information		
Supplier Name	ICT INTERNATIONAL PTY LTD	Delivery Address			
Address	211 MANN ST ARMIDALE NSW 2350, AU	TAMUS Member:	02-Texas A&M University (02)		
FOB / FREIGHT	Destination	Ecosystem Science & Mgmt			
Pre-Pay & Add	No	Hort/Forest Science Bldg			
Payment Terms	0, Net 30	Room	305		
Contract Number - Header	no value	495 Horticulture Rd			
Contract Number - Line	no value	2138 TAMU			
Quote number	AMD000541-A	College Station, TX 77843-213	38		
Quote number	AMBOOGSTIA	United States			
		Delivery Information			
		Required Delivery Date	Jun 29, 2018		
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Are any of the items Export-Controlled? If yes, provide ECCN and HTS numbers

Attachments for supplier

Terms and Conditi...
ICTregorder - Quo...

PO Clauses

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

Charges Accepted

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	Heat Field Deformation (HFD) Sap Flow MeterHeat Field Deformation principle - Configured for Heat Field Deformationprinciple - consists of four needles with 8 measurement points, spaced at 5mmintervals; IP65 rated enclosure; stand-alone logging to	N/A	EA	4,600.00 USD	7 EA	32,200.00
						USD
2 of 6	Wireless USB Radio communication device.	N/A	EA	750.00	1 EA	750.00
		1		USD		USD
3 of 6	Stem PsychrometerStem Psychrometer for continuous, in-situ	N/A	EA	2,990.00	1 EA	2,990.00
	logging of Plant Water Potential.Range: -0.05 MPa to -10 MPa. Includes: psychrometer chamber; IP65 ratedenclosure; stand-alone logging capability to 4GB MicroSD Card; Windowssoftware; use			USD	. = .	USD
		I	_			
	Stem Psychrometer Chamber Only - fitted with Buccaneer Connector.	N/A	EA	995.00 USD	1 EA	995.00 USD
		ı				
5 of 6	22 Watt solar panel with 4m cable	N/A	EA	165.00 USD	5 EA	825.00 USD
		ı				
6 of 6	Solar Panel Post Mount suits SP22 Solar Panels	N/A	EA	90.00 USD	5 EA	450.00 USD
		I	·			

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