

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
Jul 11, 2018	AB0377098	1	Oct 22, 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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Shauna Ramos		
Email:	SHAUNARAMOS@TAMU.EDU		
Phone:	+1 979-845-0552		

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		Delivery Information	
Supplier Name	3DATX CORPORATION	Delivery Address	
Address	501 JOHN JAMES AUDUBON PKWY SUITE 200 AMHERST, NY 14228 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 716-861-7788	Attn	Shauna Ramos
FOB / FREIGHT	Destination	Architecture Business Office	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0% 0, Net 30	Room	206
Contract Number - Header	TAMU-ITB-0572	3137 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3137	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Sales Tax Empt Fo...

TAMU Terms AND Co...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	3DATX parSYNC RDE (PN/PM/CO/CO2/NOx) - Mated Tablet (1) - LabVIEW Software - Sensor Cartridge Starter Kito one (1) PM/PN Sensor Cartridge one (1) RDE GasMOD Sensor Cartridge - Sample line and tailpipe probe - Airline-approved car	n/a		23,000.00 USD	1	23,000.00 USD
	Required Delivery Date Sep 14, 2018					
2 of 3	TECHNICAL SUPPORT Package (6 Months)- 24/7 Technical Support- Research and Development participation	n/a		0.00 USD	1	0.00 USD
	Required Delivery Date Sep 14, 2018					
3 of 3	3 days on-site, hands-on field training	n/a		6,000.00 USD	1	6,000.00 USD
	Required Delivery Date Sep 14, 2018					
Total					29,000.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>