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 12, 2018	**AB0371395**	**4**	**Oct 4, 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:	TAMU ORDERING DEPT 02-CLEN
Email:	engineeringprogram@tamu.edu
Phone:	+979 8451321

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

Supplier Name	AUTONOMOUSTUFF LLC
Address	306 ERIE AVE MORTON, IL 61550 US
Phone	+1 314-270-2123
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	775533

Delivery Information

Delivery Address

TAMUS Member:	02-Texas A&M University (02)
Attn	Dr. Srikanth Saripalli
Mechanical Engineering	
MEOB	
Room	101
202 Spence St	
3123 TAMU	
College Station, TX 77843-3123	
United States	

Delivery Information

Required Delivery Date	Jun 15, 2018
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Payment will be 50% PPY and 50% CMPL
Attachments for supplier	
Terms and Conditi...	
Quote 775533 - Au...	
TaMU - Tax Exempt...	

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	116	FOB-SP/FRT-PP&ADD	FOB Shipping Point, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	**<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>**					
	Polaris GEM E6 with By-Wire Control for Steering, Throttle and BrakeKit includes the following:Vehicle: (see quote for full description)	NA	LO	45,000.00 USD	4 LO	180,000.00 USD
2 of 2	**<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>**					
	Transportation fees from AutonomouStuff to any US location	NA	LO	2,950.00 USD	4 LO	11,800.00 USD
					Total	**191,800.00 USD**

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