

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		Delivery Information	
Supplier Name	AUTONOMOUSTUFF LLC	Delivery Address	
Address	306 ERIE AVE MORTON, IL 61550 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 314-270-2123	Attn	Dr. Srikanth Saripalli
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	MEOB	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	<i>no value</i>	202 Spence St	
Contract Number - Line	<i>no value</i>	3123 TAMU	
Quote number	775533	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 Condi...

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
<div>Total<div>191,800.00 USD</div></div>						

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>