

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
Aug 22, 2018	AB0387029	1	Oct 25, 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:	Sylvia Pitts		
Email:	SYLVIA@GERG.TAMU.EDU		
Phone:	+1 979-862-2324		

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	Teledyne	Delivery Address	
Address	49 EDGERTON DR NORTH FALMOUTH, MA 02556 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Sylvia Pitts
Pre-Pay & Add	Yes	Geochem & Environ Research Group	
Payment Terms	0, Net 30	GERG Bldg.	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	833 Graham Rd.	
Quote number	00008767	3149 TAMU	
		College Station, TX 77845-3149	
		United States	
		Delivery Information	
		Required Delivery Date	Aug 24, 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

Quote 00008767 -...

Terms and Condi...

PO Clauses

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

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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 2	G2 \$S lithium battery Kit 20KG	assy 303790	EA	16,799.85 USD	1 EA	16,799.85 USD
2 of 2	Estimated Shipping - FOB Destination - Texas A&M University - College Station, Texas 77845-3149. All equipment must be fully insured against loss and damage during shipping.	UNKNOWN	EA	325.00 USD	1 EA	325.00 USD
Total						17,124.85 USD

Billing Information

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.

Billing Address

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