

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 26, 2018	AB0380617	1	Jul 27, 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-MEEN	
Email:		meen-accounting@tamu.edu	
Phone:		+979 8451248	

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	RIPTIDE AUTONOMOUS SOLUTIONS LLC	Delivery Address	
Address	36 CORDAGE PARK CIR STE 330 PLYMOUTH, MA 02360 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 857-930-4343	Attn	Sivakumar Rathinam/Dr. Swaroop Darbha
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		College Station, TX 77843-3123	
		United States	
		Delivery Information	
		Required Delivery Date	Dec 18, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

50% down at time of order and balance N30 after receipt of invoice and product, and final acceptance as operational per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee.

Attachments for supplier

Terms and Condi...

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 8	Standard uUUV Unmanned Underwater Vehicle (micro UUV). System Complete: 4.875 inches (124mm) in diameter, capable of conducting ocean operations to 300 meter depths at periods up to 44 hours at 2 knots with no payload. System includes: one uUUV vehicle w	NA		12,500.00 USD	1	12,500.00 USD
2 of 8	Micro UUV Marine Sonic SCOUT Lite Side Scan Sonar, 900 or 1800 kHz	NA		17,195.00 USD	1	17,195.00 USD
3 of 8	Enhanced AHRS with DVL-Aiding Package - utilizes a Spartron M2 AHRS with external velocity aiding from a Teledyne RDI Pathfinder Doppler Velocity Log (DVL). MOOS EKF (extended Kalman filter) software is used to provide best estimate of position. Estimated	NA		26,374.00 USD	1	26,374.00 USD
4 of 8	Blueprint SeaTrak Lightweight USBL OEM System (X150/X010)	N/A		19,746.00 USD	1	19,746.00 USD
5 of 8	Case, Micro UUV Extended Reusable Shipping/Storage Case for modified payload body, suitable for land/air shipment and/or storage, Sized for Payload Modified	N/A		1,620.00 USD	1	1,620.00 USD
6 of 8	Emergency Pinger, Micro UUV, Dukane Model DKM 502/90; 6000 m depth rating, 90-day operating life; water activated on/off switch; mounted on hull. Requires surface unit for location of pinger.	N/A		1,000.00 USD	1	1,000.00 USD
7 of 8	Course, Training, Operator and Field Maintenance. Complete, with travel and living expenses billed separately for Trainer. At Customer specified facility within the United States continental US; 2 day course for up to 5 customer designated personnel incl	N/A		4,895.00 USD	1	4,895.00 USD
8 of 8	Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping	N/A		750.00 USD	1	750.00 USD
Total						84,080.00 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"	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu

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.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States