

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 20, 2018 | AB0373079 | 1 | Aug 23, 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: | | 02-CLAG 02-CLAG | |
| Email: | | rhonda-fulton@tamu.edu | |
| Phone: | | | |

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 | ROCKY MOUNTAIN UNMANNED SYSTEMS RMUS LLC DBA | Delivery Address | |
| Address | | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 801-316-3250 | Attn: | Murilo M. Maeda |
| FOB / FREIGHT | Destination | Agrilife Research & Extension Ctr | |
| Pre-Pay & Add | No | Room | |
| Payment Terms | 0, Net 30 | 10345 Hwy 44 | |
| Contract Number - | <i>no value</i> | Corpus Christi, TX 78406-1412 | |

Header

United States

Contract Number - Line *no value***Delivery Information**

Quote number RMUS_QT_3875

Required Delivery Date Jun 29, 2018

Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Terms and Condi...

Quote - RMUS_QT_3...

PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|-------------------------|-------------|------------------|--------------|----------|----------------------|
| 1 of 2 | DJI Phantom 4 Pro Drone | DJJI-PH4PRO | EA | 8,400.93 USD | 1 EA | 8,400.93 USD |
| 2 of 2 | DJI Matrice M200 Drone | DJI-M200 | EA | 6,850.09 USD | 1 EA | 6,850.09 USD |
| Total | | | | | | 15,251.02 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 abvendedorhelp@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