P.O. Date: 4/7/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-16-P017491

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

V	Vendor Number: 00060570 WET LABS INC
E N	PO BOX 518 PHILOMATH, OR 973700518
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0	
R	

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP TO	GEOCHEM & ENVIRON RESEARCH GRP Attn: Contact JOHN WALPERT at (979)458-9339; Email: walpert@gerg.tamu.edu Room 134 833 GRAHAM RD 3149 TAMU COLLEGE STATION, TX 778453149 US Email: walpert@gerg.tamu.edu Phone: (979) 845-4570
BILL	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

	D IT NAME
	Payment Terms: Net 30
	Shipping Terms: FOB Origin
	Freight Terms: Prepaid and Add Delivery Calendar Day(s) A.R.O.: 0
	Delivery Calendar Day(s) A.R.O.: 0
Solicitation (Bid) No.:	

Item # 5

Where Texas A&M University's terms and conditions differ from those of the vendor they shall be enforceable only to the extent allowed by the laws of The State of Texas. Reference Quote 005890 for pricing herein only.

Item # 1 Class-Item 120-18

ECO FLNTUS measures ChI A (0-50 ug ChI/I) and turbidty at 700 nm (0-25 NTU). Sensor has biowiper Item 1 includes: a quantity discount of -\$136.00 & Discount of -\$2696.85 which is a total discount of \$2832.85.

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7,083.575	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,167.15

LN/FY/Account Code 1/16/02-GERG-BLANK-210780-10000-8426842605-N-AA-CD-	<u>Dollar Amount</u> \$ 14,167.15

Item # 2 Class-Item 280-65

Cable, Test, 2 channel ECO, shid

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 425.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 425.00

LN/FY/Account Code 2/16/02-GERG-BLANK-210780-10000-4075-----N-AA-CD-GE-L-- Dollar Amount \$ 425.00

Item # 3 Class-Item 280-65

Cable, MCIL-6 extension

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 345.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 690.00

LN/FY/Account Code 3/16/02-GERG-BLANK-210780-10000-4075----N-AA-CD-GE-L-- Dollar Amount \$ 690.00

Item # 4 Class-Item 962-86

Shipping and Handling - Texas A&M University - College Station, Texas 77845-3149. Prepaid and Added. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.00

 LN/FY/Account Code
 Dollar Amount

 4/16/02-GERG-BLANK-210780-10000-5650----N-AA-CD-GE-L- \$ 125.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 15,407.15

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER