

## AM02 - Texas A&amp;M University

P.O. Date: 9/14/2016

## Purchase Order

Purchase Order Number

AM02-17-P031927

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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O  
RVendor Number: 00102273  
Yanir Systems Ltd  
  
39 David Navon St  
Magshimim 5691000, XX 00000INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.S  
H  
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T  
OOCEANOGRAPHY DEPT.  
Attn: Contact SARAH MOYA at (979)845-7211  
O & M BLDG.  
Room 1204  
3146 TAMU  
COLLEGE STATION, TX 778433146  
US  
Email: purchasing@tamu.edu  
Phone: (979) 845-4570B  
I  
L  
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T  
OATTN: 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**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 7

\*\*\*\*\*Ship to\*\*\*\*\*

Delivery attn: Roe Diamant  
The Leon H Charney School of Marine Sciences  
Room 208, Multi-Purpose building  
University of Haifa  
199 Aba Khoushy Ave  
Mount Carmel, Haifa 3498838, IsraelItem # 1  
Class-Item 490-43Part Number: 60003723  
Part Description: NEC X554UNV 55' VIDEO WALL DISPLAY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 3,755.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,040.00

LN/FY/Account Code  
1/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--

Dollar Amount  
\$ 30,040.00

Item # 2  
Class-Item 490-43

Part Number: 100013487  
Description: KT-RC2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 145.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 290.00

LN/FY/Account Code  
2/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--

Dollar Amount  
\$ 290.00

Item # 3  
Class-Item 490-43

Part Number: OVALA 01

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

LN/FY/Account Code  
3/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--

Dollar Amount  
\$ 0.00

Item # 4  
Class-Item 490-43

Part Number: AHRAIUT-33  
Description: 3 years warranty - Pick up and return

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

LN/FY/Account Code  
4/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--

Dollar Amount  
\$ 0.00

Item # 5  
Class-Item 490-43

VAT Tax

This line item total is 5156.00 less the 10% deposit amount required. 5156.00- 3,548.60=1,607.40.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,607.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,607.40

LN/FY/Account Code

5/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--

Dollar Amount

\$ 1,607.40

Item # 6  
Class-Item 490-43

Deposit of 10%

Bank Details:

BENEFICIARY NAME: YANIR SYSTEMS LTD

BANK NAME Leumi, PETACH TIKVA BUSINESS BRANCH  
INDUSTRIAL ZONE SEGULA-ISRAEL

Branch # 10-707

Account No: 7390071

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,548.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,548.60

LN/FY/Account Code

6/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--

Dollar Amount

\$ 3,548.60

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 35,486.00

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.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER

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.

THE TEXAS A&amp;M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.