

AM02 - Texas A&M University

P.O. Date: 5/3/2016

Purchase Order

Purchase Order Number

AM02-16-P019229

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00036980
Teledyne Webb Research

49 Edgerton Dr
North Falmouth, MA 02556S
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OGEOCHEM & 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) 845-4570B
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L
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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**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 # 3

Reference Quote 00005623 for pricing herein only. ***** Where Texas A&M University terms and conditions differ from those of the vendor the
vendors terms shall be enforceable only to the extent allowed by the laws of The State of Texas.Item # 1
Class-Item 287-12ASSY G-1450 Lithium Battery Kits for Teledyne Webb G-2 Gliders. (Note: pack to be installed in Glider 541 currently at Webb for MicroRider
installation)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,153.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,153.70

LN/FY/Account Code
1/16/02-GERG-BLANK-447671-01001-8435----843510-Y-AA-CD-
GE-L-701002525-414002117Dollar Amount
\$ 16,153.70Item # 2
Class-Item 287-12Estimated Shipping Charges - FOB Destination - Texas A&M University - College Station, Texas 77845-3149. 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	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

LN/FY/Account Code

2/16/02-GERG-BLANK-447671-01001-8435-----Y-AA-CD-GE-L-701002525-414002117

Dollar Amount

\$ 250.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 16,403.70

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