

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 14, 2020	AB0519923	1	Feb 19, 2020
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	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
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	SPECTRAL DEVICES INC	Delivery Address	
Address	700 COLLIP CIRCLE STE 125 LONDON ON N6G 4X8, CA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Alex Thomasson
Pre-Pay & Add	No	Agriculture Engineering	
Payment Terms	0, Net 30	Scoates Bldg	
Contract Number - Header	BID TAMU-ITB-2002	Room	201
Contract Number - Line	<i>no value</i>	2117 TAMU	
Quote number	20490	College Station, TX 77843-2117	
		United States	
		Delivery Information	
		Required Delivery Date	May 5, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

TAMU-ITB-2002 Quo...

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 4	Multispectral Imaging System for Agriculture (master), 4 channel LED (580nm, 660nm, 735nm and 820nm), 40 W per channel	MSIS-AGRI-01-A..., Master		18,000.00 USD	2	36,000.00 USD
2 of 4	Multispectral Imaging System for Agriculture (slave), 4 channel LED (580nm, 660nm, 735nm and 820nm), 40 W per channel	MSIS-AGRI-01-A, Slave		16,500.00 USD	2	33,000.00 USD
3 of 4	A complete image acquisition software package: connect and acquire images from one or more cameras on a single PC. Real-time synchronized video recording. USB3 Vision, GigE Vis	S-2NDLOOK		700.00 USD	2	1,400.00 USD
4 of 4	Shipping, 77843	Shipping, Freight and Handling		295.00 USD	1	295.00 USD
Total					70,695.00 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>