

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
Apr 2, 2019	AB0439785	1	Apr 17, 2019
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:	Anita Luna		
Email:	ALUNA@BIO.TAMU.EDU		
Phone:	+1 979-845-7706		

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	LOTEK WIRELESS INC	Delivery Address	
Address	115 PONY DR NEWMARKET ONTARIO L3Y 7B5, CA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Kira Delmore
Pre-Pay & Add	No	Biology Dept.	
Payment Terms	0, Net 30	BSBE Bldg	
Contract Number - Header	<i>no value</i>	Room	101
Contract Number - Line	<i>no value</i>	3258 TAMU	
Quote number	SQ12791 AND SQ12792	College Station, TX 77843-3258	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

021319 SQ12791.pdf

021319 SQ12792.pdf

Sales Tax Exempt ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

Conditions

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 7	Avian GPS SOB tag backpack; max weight 1.2g	pinpointw-10	EA	390.00 USD	15 EA	5,850.00 USD
2 of 7	Freight, Item # 1	N/A	EA	90.00 USD	1 EA	90.00 USD
3 of 7	NTQB2-3-2; backpack; MOTUS	NTQB2-3-2	EA	203.70 USD	60 EA	12,222.00 USD
4 of 7	MTQB2-4-2; no tubes; MOTUS	NTQB2-4-2S	EA	179.45 USD	60 EA	10,767.00 USD
5 of 7	Nanotag Activator	NANOTAG IR ACT	EA	158.00 USD	1 EA	158.00 USD
6 of 7	Freight, Items #3-5	N/A	EA	100.00 USD	1 EA	100.00 USD
7 of 7	Tax Exempt Certificate attached	N/A	EA	0.00 USD	1 EA	0.00 USD
Total						29,187.00 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 abvendorhelp@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