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

Supplier Information

CLEARPATH ROBOTICS INC

1425 STRASBURG RD UNIT 2A

KITCHENER ON N2R 1H2, CA

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

	Purchase	e Order		
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Feb 4, 2019	AB0425313	1	May 23, 201	
Contact instructions for questions	regarding this Purchase Order:		<u> </u>	
If Buyer Contact information is liste	d below, please contact the Buyer.			
If not, please contact the Customer	•			
Buyer Contact:				
Buyer	Buyer	Email	Buyer Phone Number	
agc - Constancio, Angel agc@tan		mu.edu	979.845.3847	
Customer Contact:				
Name:	TAMU O	TAMU ORDERING DEPT 02-MEEN		
Email:	meen-ac	meen-accounting@tamu.edu		

+979 8451248

Delivery Information

02-Texas A&M University (02)

Order acceptance instructions:

Supplier Name

Address

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/

Delivery Address

TAMUS Member:

		MITCHEITEN ON THEM ITTE, C						
FOB / FREIGHT		Destination	M	echanical Engineering				
Pre-Pay & Add		No	Er	gineering/Physics Bldg				
Payment Terms		0, Net 30	Ro	oom				
Contract Number -	Header	no value	15	30 Spence St				
Contract Number -		no value		23 TAMU				
Quote number				ollege Station, TX 77843-3123				
Quote namber				nited States				
				livery Information				
				nip Via	Best Carri	er-Best Way		
			Notes to Su	pplier				
Shipping Instruction	ons							
Note to Supplier			50% upon PO fo	r deposit				
PO Clauses			·	•				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or h	andling charges will be accept	red.			
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M Univ Conditions found online: http://purch the drop-down menu.					
Line No.	Product Description	1		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Game Controller, GPS		-Board Computer with WIFI, Bluetooth wi er, Sensor Mounted Plates, 17 kg mass, 2			11,750.00 USD	1	11,750.00 USD
	Required Delivery D	ate Apr 9, 20	19	İ	'	<u> </u>		
2 of 8	Jackal J100 Extra Lithi	ium Ion Battery Specifications: 24V,	270 Watt-hour, Lithium Ion battery pack	Part # 007192		550.00 USD	1	550.00 USD
	Required Delivery D	ate Apr 9, 20	19	'				
3 of 8	Jackal J100 Battery Cl	harger Specifications: Charger for 24	V, 270 Watt-hour, Lithium Ion battery pa	ck Part # 006961		105.00 USD	1	105.00 USD
	Required Delivery D	ate Apr 9, 20	19					
4 of 8			sic Computer: - 2.8 GHz Dual Core Celero vailable), integrated 6235 Wi-Fi (configur			0.00 USD	1	0.00 USD
	client or AP mode)		wanasie,, megratea ozos w m (comiga					
5 of 8	client or AP mode) Required Delivery D Jackal On-Board Com On-Board Computer	ate Apr 9, 20		: Jackal Part # 006067		2,200.00 USD	1	2,200.00 USD
5 of 8	client or AP mode) Required Delivery D Jackal On-Board Com On-Board Computer	nputer Upgrade - Intel i5-4570TE Du Upgrade: - Intel i5 4570TE Dual Cor .0, RS232. (IEEE 1394 ava	ial Core, 2.7 GHz Processor Specifications e, 2.7 GHz Processor - 128GB Hard Drive	: Jackal Part # 006067		2,200.00 USD	1	2,200.00 USD

	Required Delivery Date Apr 9, 2019			
7 of 8	5 Port Network Switch Specifications: 5 port switch with QOS and VLAN features. Vehicle mounting and wiring included.	part # 006713	115.00 USD	1 115.00 USD
	Required Delivery Date Apr 9, 2019			
8 of 8	DDP Incoterms 2010 North America - Shipping address as specified Specifications: Includes packaging, handling, insurance, freight, customs brokerage, import duties & taxes.	Part # 48000	1,900.00 USD	1 1,900.00 USD
	Required Delivery Date Apr 9, 2019			
			Total	17,150.00 USD

Billing Information	Billing Address
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.	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