AM02 - T	P.O. Date: 9/7/2016		
P	Purchase Order Number AM02-16-P031207		
			SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
Vendor Number: 00097939 JASCO Applied Science (Canada) Ltd 32 Troop Av Unit 202 Dartmouth, NS B3B1Z1 D O R INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOIC PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT F INSTRUCTED, PAYMENT MAY BE DELAYED.	 Т О	Attn: Contact J Email: walpert Room 134 833 GRAHAM 3149 TAMU COLLEGE ST/ US Email: walpert Phone: (979) 8 ATTN: FMO Ad 750 Agronomy 6000 TAMU Attn: Email inv Attn: Do not ma	ATION, TX 778453149 @gerg.tamu.edu 45-4570 ccounts Payable Road - Suite 3101 oices to invoices@tamu.edu ail invoice if sending via email n, TX 778436000 s@tamu.edu

Account Code: 02-GERG-BLANK-210780-10000-8426N-AA-CD-GE-L							Payment Terms: Net 30 Shipping Terms: F.O.B., Destination					
Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.: AM02-16-B000395						Freight Terms: Prepaid and Add Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 120-54												
Autonomous, moored Acoustic Recording system - See Attached Specifications As an additional option you can quote as an alternate alkaline batteries												
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Ra	ite	Tax Amount	Freight	Total Cost		
	2.00	\$ 9,515.00	EA	0.00 %	\$ 0.00			\$ 0.00	\$ 0.00	\$ 19,030.00		
LN/FY/Account Code Dollar Amount 1/16/02-GERG-BLANK-210780-10000-8426N-AA-CD-GE-L \$ 19,030.00												

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 19.030.00

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.

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