



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.
Nov 27, 2023	AB0869191	0
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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-MEEN	
Email:	meen-accounting@tamu.edu	
Phone:	+1 979-845-1251	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	GHOST ROBOTICS CORPORATION	Delivery Address	
Address	3401 GRAYS FERRY AVE BLDG 200 PHILADELPHIA, Pennsylvania 19146 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 609-540-0180	Attn:	Rachelle Conner
FOB / FREIGHT	Destination	Bush Combat Development Complex	
Pre-Pay & Add	No	Research Integration Ctr	
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Nov 27, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Estimate 2123.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 9	IP67 rugged and modular Q-UGV with 5x RGB cameras, 4x D435ToF sensors, RTK-GNSS, front & rear LED drive lights, sidediagnostic LED's, integrated radio (WiFi, LTE, LAN foruser to add any external radio), charger, tool set, tabletwith integrated joysti	VS60-R5400-Uni	EA	120,000.00 USD	1 EA	120,000.00 USD
2 of 9	For the period of 1 year after shipment of robot orreceipt of PO (for renewals or new MCs) the following willbe provided: All software updates, full hardware coverage,priority maintenance	MC-VS60Y01	EA	39,000.00 USD	1 EA	39,000.00 USD
3 of 9	Persistent System MPU5 radio kit. Custom mount forPersistent Systems MPU5 radio. Includes all brackets andhardware	ACCVS60PSMPU5-00	EA	29,158.00 USD	1 EA	29,158.00 USD
4 of 9	A lightweight, fast and modular arm that tightlyintegrates into various V series QUGVs, and supportsmounting onto any 3rd party robot via SDK and NVIDIAcompute.	ACCVS00GHA000-00	EA	50,000.00 USD	1 EA	50,000.00 USD
5 of 9	Rajant WiFi Mesh Radio Package	ACCVS60RJNT00-00	EA	15,000.00 USD	1 EA	15,000.00 USD
6 of 9	(1) Ouster OS1-32-Rev-05 Lidar package with Cabling: 32Vertical channels, 512,1024,2048 horizontal resolution,120m 360deg range, and IP68	ACCVS60LDAROU-00	EA	8,750.00 USD	1 EA	8,750.00 USD
7 of 9	Waterproof, IR camera with ruggedized mounting &cabeling.1/2.8 BSI CMOS sensor with 0.0001lx F1.4 LeadTimes	ACCVS60IR0000- 00	EA	5,000.00 USD	1 EA	5,000.00 USD
8 of 9	Vibram specialty sand/mud treads, 2.5x surface area ofnominal treads (40 pack)	TRD-VS60SNDR5000	EA	360.00 USD	1 EA	360.00 USD
9 of 9	Shipping	1	EA	1,200.00 USD	1 EA	1,200.00 USD
Total						268,468.00 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 vendorhelp@tam.u.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@tam.u.edu
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States