



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. |
| Sep 19, 2017 | AB0326494 | 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 |
| agc - Constancio, Angel | agc@tamu.edu | 979.845.3847 |
| Customer Contact: | | |
| Name: | Heather Barger | |
| Email: | hmbarger@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.

| Supplier Information | | Delivery Information | |
|--------------------------|--|--|--|
| Supplier Name | MYWAY PLUS CORPORATION | Delivery Address | |
| Address | 6-145 HANASAKI-CHO YOKOHAMA HANASAKI BLDG YOKOHAMA, Kanagawaken 2200022 JP | TAMUS Member: 02-Texas A&M University (02) | |
| Phone | +81 45-548-8831 | Attn EASA | |
| FOB / FREIGHT | Destination | Engineering Activities Bldg B | |
| Pre-Pay & Add | No | Room | |
| Payment Terms | 0, Net 30 | 620 Lamar St | |
| Contract Number - Header | Bid 291268 | 3127 TAMU | |
| Contract Number - Line | no value | College Station, TX 77843-3127 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Ship Via Best Carrier-Best Way | |

Notes to Supplier

Shipping Instructions

Attachments for supplier

Terms and Conditions - Updated.pdf

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|---|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|--------------|------------------|--------------|----------|--------------|
| 1 of 8 | PE-Expert 4 Rack-Model#MWPE4-RACK12 | . | | 3,420.00 USD | 1 | 3,420.00 USD |
| | Required Delivery Date | Oct 31, 2017 | | | | |
| 2 of 8 | PE-Expert 4 DSP Board-Model#MWPE4-C6657 | . | | 5,130.00 USD | 1 | 5,130.00 USD |
| | Required Delivery Date | Oct 31, 2017 | | | | |
| 3 of 8 | PE-Expert 4 PEV Board-Model#MWPE4-PEV | . | | 4,680.00 | 2 | 9,360.00 |

| | | | | | | |
|--------|--|---|--|--------------|---|---------------|
| | | | | USD | | USD |
| | Required Delivery Date Oct 31, 2017 | | | | | |
| 4 of 8 | Intergrated Developed Environment PE-ViewX-Model#MWPE-VIEW-X | . | | 0.00 USD | 1 | 0.00 USD |
| | Required Delivery Date Oct 31, 2017 | | | | | |
| 5 of 8 | PE-Expert4 Specialised Library-Model#MWPE-EXP4-LIB | . | | 150.00 USD | 1 | 150.00 USD |
| | Required Delivery Date Oct 31, 2017 | | | | | |
| 6 of 8 | Optical Interface Board-Model#MWPE-IFRX4-PRO | . | | 360.00 USD | 2 | 720.00 USD |
| | Required Delivery Date Oct 31, 2017 | | | | | |
| 7 of 8 | PE-Expert 4 Meter Board-Model#MWPE4-METER | . | | 2,520.00 USD | 1 | 2,520.00 USD |
| | Required Delivery Date Oct 31, 2017 | | | | | |
| 8 of 8 | Inverter Unit-Model#MWINV-5R022 | . | | 1,530.00 USD | 2 | 3,060.00 USD |
| | Required Delivery Date Oct 31, 2017 | | | | | |
| Total | | | | | | 24,360.00 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 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p> |