

AM02 - Texas A&M University

P.O. Date: 9/14/2016

Purchase Order

Purchase Order Number

AM02-17-P031927

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00102273
Yanir Systems Ltd

39 David Navon St
Magshimim 5691000, XX 00000

SHIPPING TO

OCEANOGRAPHY DEPT.
Attn: Contact SARAH MOYA at (979)845-7211
O & M BLDG.
Room 1204
3146 TAMU
COLLEGE STATION, TX 778433146
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
--	--

Item # 7

*****Ship to*****

Delivery attn: Roe Diamant
The Leon H Charney School of Marine Sciences
Room 208, Multi-Purpose building
University of Haifa
199 Aba Khoushy Ave
Mount Carmel, Haifa 3498838, Israel

Item # 1
Class-Item 490-43

Part Number: 60003723
Part Description: NEC X554UNV 55' VIDEO WALL DISPLAY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 3,755.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,040.00

<u>LN/FY/Account Code</u> 1/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--	<u>Dollar Amount</u> \$ 30,040.00
--	--------------------------------------

Item # 2
Class-Item 490-43

Part Number: 100013487
Description: KT-RC2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 145.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 290.00

<u>LN/FY/Account Code</u> 2/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--	<u>Dollar Amount</u> \$ 290.00
--	-----------------------------------

Item # 3
Class-Item 490-43

Part Number: OVALA 01

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 3/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--	<u>Dollar Amount</u> \$ 0.00
--	---------------------------------

Item # 4
Class-Item 490-43

Part Number: AHRAIUT-33
Description: 3 years warranty - Pick up and return

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 4/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--	<u>Dollar Amount</u> \$ 0.00
--	---------------------------------

Item # 5
Class-Item 490-43

VAT Tax

This line item total is 5156.00 less the 10% deposit amount required. 5156.00- 3,548.60=1,607.40.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,607.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,607.40

<u>LN/FY/Account Code</u> 5/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--	<u>Dollar Amount</u> \$ 1,607.40
--	-------------------------------------

Item # 6
Class-Item 490-43

Deposit of 10%
Bank Details:
BENEFICIARY NAME: YANIR SYSTEMS LTD
BANK NAME Leumi, PETACH TIKVA BUSINESS BRANCH
INDUSTRIAL ZONE SEGULA-ISRAEL
Branch # 10-707
Account No: 7390071

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,548.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,548.60

<u>LN/FY/Account Code</u> 6/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--	<u>Dollar Amount</u> \$ 3,548.60
--	-------------------------------------

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 35,486.00

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.

APPROVED

By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER

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.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.