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

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

SHIP 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

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 7

*****Ship to****

Delivery attn: Roee 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

LN/FY/Account Code	Dollar Amount
1/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--	$ 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

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

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

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

LN/FY/Account Code	Dollar Amount
5/17/02-GERG-BLANK-210780-10000-5751-----N-AA-CD-GE-L--	$ 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

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

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

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