**Vendor Number:** 00060895  
**Vendor:** Pro-Oceanus Systems Inc  
**Address:** 80 Pleasant St, Bridgewater B4V 1N1, NS 00000

**Purchase Order**

**Purchase Order Number:** AM02-16-P015203

**P.O. Date:** 3/3/2016

**Show this number on all packages, invoices and shipping papers.**

**GEOCHEM & ENVIRON RESEARCH GRP**  
**Attn:** Contact JOHN WALPERT at (979) 458-9339;  
**Email:** walpert@gerg.tamu.edu  
**Room 134**  
**833 GRAHAM RD**  
**COLLEGE STATION, TX 778453149**  
**US**  
**Phone:** (979) 845-4570

**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

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Prepaid and Add  
**Delivery Calendar Day(s) A.R.O.:** 84

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

**Solicitation (Bid) No.:** AM02-16-B000171

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>120-18</td>
<td>CO2-Pro FT (includes internal data logger, deck box and hard shell case)</td>
<td>2.00</td>
<td>$12,500.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$25,000.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code:**  
1/16/02-GERG-BLANK-805051-00005-8426----842605-N-AA-CD-GE-L--  
**Dollar Amount:** $25,000.00

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>962-86</td>
<td>Shipping estimate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Item # 2**  
**Class-Item:** 962-86

**Shipping estimate**
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$400.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$400.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code: 2/16/02-GERG-BLANK-805051-00005-5650------N-AA-CD-GE-L--  
Dollar Amount: $400.00

TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $25,400.00

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.  
The 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