AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-16-P013612

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

Vendor Number: 00092624
Teledyne Benthos
49 Edgerton Dr
North Falmouth, MA 02556

GEOCHEM & ENVIRON RESEARCH GRP
Attn: Contact JOHN WALPERT at (979)458-9339;
Email: walpert@gerg.tamu.edu
Room 134
833 GRAHAM RD
3149 TAMU
COLLEGE STATION, TX 778453149
US
Email: walpert@gerg.tamu.edu
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: FOB Origin
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

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

Solicitation (Bid) No.: 

Item # 1
Class-Item 120-18
17" Glass Floats

<table>
<thead>
<tr>
<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>8.00</td>
<td>550.00</td>
<td>EA</td>
<td>10.00 %</td>
<td>-440.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td>3,960.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
1/16/02-GERG-BLANK-210780-10000-5754-~~-N-AA-CD-GE-L--

Dollar Amount
$3,960.00

Item # 2
Class-Item 120-18
17" Ribbed Hard hats for 17" Glass floats Part C-204-49-2
<table>
<thead>
<tr>
<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>8.00</td>
<td>$ 124.00</td>
<td>EA</td>
<td>10.00 %</td>
<td>-$ 99.20</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 892.80</td>
<td></td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
2/16/02-GERG-BLANK-210780-10000-5754-----N-AA-CD-GE-L--
Dollar Amount: $ 892.80

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**Item #3**  
Class-Item 120-18  
R12K Deep Sea Acoustic Release

<table>
<thead>
<tr>
<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>2.00</td>
<td>$ 14,000.00</td>
<td>EA</td>
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<td>$ 25,200.00</td>
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**LN/FY/Account Code**
3/16/02-GERG-BLANK-210780-10000-8426----842605-N-AA-CD-GE-L--
Dollar Amount: $ 25,200.00

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**Item #4**  
Class-Item 120-18  
UTS-9425A-LF1 Kit including Deck Box UTS-9400A-LF6, 25m Xdcr cable, C-270-167-4 LF Omni Directional oil filled Xdcr

<table>
<thead>
<tr>
<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>1.00</td>
<td>$ 13,000.00</td>
<td>EA</td>
<td>10.00 %</td>
<td>-$ 1,300.00</td>
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<td>$ 11,700.00</td>
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**LN/FY/Account Code**
4/16/02-GERG-BLANK-210780-10000-8426----842605-N-AA-CD-GE-L--
Dollar Amount: $ 11,700.00

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TAX: $ 0.00  
FREIGHT: $ 0.00  
TOTAL: $ 41,752.80

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.

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