**AM02 - Texas A&M University**

**Vendor Number:** 00065557  
**AutonomouStuff LLC**  
**306 Erie Ave**  
**Morton, IL 615509600**

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**Purchase Order Number:** AM02-17-P031511

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

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**Purchase Order**

<table>
<thead>
<tr>
<th>Item # 7</th>
</tr>
</thead>
</table>
| Reference Quote: 770624  
Please submit invoice for 50% to Department Contact and then balance of 50% will be billed to Department Contact also for Net 30 after receipt of invoice and acceptance of product. |

<table>
<thead>
<tr>
<th>Item # 1</th>
</tr>
</thead>
</table>
| Class-Item 911-30  
ACE-POLARIS  
Polaris With By-Wire Control  
? Polaris GEM e4 by-wire control  
? 4 Passenger Electric Vehicle  
? Windshield Wiper, Seat Belts  
? Independent suspension, 4 wheel disc brake  
? Rack and Pinion Steering  
? Front and Rear Bumpers  
? Payload Capacity 1150 LBS  
? Standard flooded batteries  
? Top Speed 25MPH  
? By-Wire control for Steering, Throttle and Brake  
This Quote does not include any sales tax, registration or title transfer fees. Any applicable taxes or fees (dependent on final destination of the vehicle) will be invoiced in addition to this quote. Sales tax to be paid to dealer upon receipt of buyer?s order. |

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**Payment Terms:** Net 30  
**Shipping Terms:** FOB Origin  
**Freight Terms:** Freight Prepaid and Add  
**Delivery Calendar Day(s) A.R.O.:** 0

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

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**SOLICITATION (BID) NO.:**

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

**MECHANICAL ENGINEERING DEPT.**  
Attn: Department Contact KELLI MOORE at (979)845-2546; kmorse@tamu.edu  
ENGINEERING/PHYSICS BLDG.  
101  
3123 TAMU  
COLLEGE STATION, TX 778433123  
US  
Email: meen-accountspayable@tamu.edu  
Phone: (979) 845-6347

**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.O. Date:** 9/9/2016
<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>
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<td>EA</td>
<td>0.00 %</td>
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<td>$ 0.00</td>
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<td>$ 54,900.00</td>
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**LN/FY/Account Code**
1/17/02-CLEN-BLANK-805059-00000-8733----873301-N-AA-CD-EN-L--
**Dollar Amount**
$ 54,900.00

**Item # 3**  
Class-Item 911-30

VEL-VLP-16
Velodyne (VLP-16) LiDAR Puck. Real-time, 360°, 3D distance and calibrated reflectivity measurements. Range up to 100 meters. Supports 16 channels, ~300,000 points/sec, a 360° horizontal field of view and a 30° vertical field of view, with ±15° up and down. <10W power consumption, 830 grams, 100mm x 65mm.  
Harmonized Code: 8526.91.00  
Country of Origin: USA

<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>
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</thead>
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<td>$ 7,999.00</td>
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</table>

**LN/FY/Account Code**
3/17/02-CLEN-BLANK-805059-00000-8733----873301-N-AA-CD-EN-L--
**Dollar Amount**
$ 7,999.00

**Item # 4**  
Class-Item 911-30

GAR-GPS-VEL
Garmin (010-00321-36) GPS 18 LVC, Programmed, 6-pin connector  
Harmonized Code: 8543.70.90  
Country of Origin: USA

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
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<td>$ 350.00</td>
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**LN/FY/Account Code**
4/17/02-CLEN-BLANK-805059-00000-8733----873301-N-AA-CD-EN-L--
**Dollar Amount**
$ 350.00

**Item # 5**  
Class-Item 911-30

AUT-BKT-VLP-16
AutonomouStuff (AUT-BKT-VLP-16) Triple Suction Cup Base Plate (Metal) for VLP-16

<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>
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<td>$ 195.00</td>
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**LN/FY/Account Code**
5/17/02-CLEN-BLANK-805059-00000-8733----873301-N-AA-CD-EN-L--
**Dollar Amount**
$ 195.00
Item # 6
Class-Item 911-30

TRANSPORTATION
Transportation Fees from AutonomouStuff to Texas A&M University

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
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<td>$2,800.00</td>
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</table>

LN/FY/Account Code

Dollar Amount
$2,800.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $66,244.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HERIN 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