Revised Purchase Order

Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M’s Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information

Supplier Name: RIPTIDE AUTONOMOUS SOLUTIONS LLC
Address: 36 CORDAGE PARK CIR STE 330 PLYMOUTH, MA 02360 US
Phone: +1 857-930-4343
FOB / FREIGHT: Destination
Pre-Pay & Add: No
Payment Terms: 0, Net 30
Contract Number - Header: no value
Contract Number - Line: no value
Quote number

Delivery Information

TAMUS Member: 02-Texas A&M University (02)
Attn: Sivakumar Rathinam/Dr. Darbha
Mechanical Engineering
MEOB
Room: 101
202 Spence St
3123 TAMU
College Station, TX 77843-3123
United States

Delivery Information

Required Delivery Date: Dec 18, 2018
Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Attachments for supplier

Terms and Conditions

PO Clauses

50% down at time or order and balance N30 after receipt of invoice and product, and final acceptance as operational per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee.
Neither COD nor “Collect” freight or handling charges will be accepted.

Terms & Conditions - Texas A&M University - This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select “Texas A&M University” from the drop-down menu.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 8</td>
<td>Standard uUUV Unmanned Underwater Vehicle (micro UUV). System Complete: 4.875 inches (124mm) in diameter, capable of conducting ocean operations to 300 meter depths at periods up to 44 hours at 2 knots with no payload. System includes: one uUUV vehicle w</td>
<td>NA</td>
<td></td>
<td>12,500.00</td>
<td>1</td>
<td>12,500.00</td>
</tr>
<tr>
<td>2 of 8</td>
<td>Micro UUV Marine Sonic SCOUT Lite Side Scan Sonar, 900 or 1800 kHz</td>
<td>NA</td>
<td></td>
<td>17,195.00</td>
<td>1</td>
<td>17,195.00</td>
</tr>
<tr>
<td>3 of 8</td>
<td>Enhanced AHRS with DVL-Aiding Package - utilizes a Spartan M2 AHRS with external velocity aiding from a Teledyne RDI Pathfinder Doppler Velocity Log (DVL). MOOS EKF (extended Kalman filter) software is used to provide best estimate of position. Estimated</td>
<td>NA</td>
<td></td>
<td>26,374.00</td>
<td>1</td>
<td>26,374.00</td>
</tr>
<tr>
<td>4 of 8</td>
<td>Blueprint SeaTrak Lightweight USBL OEM System (X150/X010)</td>
<td>N/A</td>
<td></td>
<td>19,746.00</td>
<td>1</td>
<td>19,746.00</td>
</tr>
<tr>
<td>5 of 8</td>
<td>Case, Micro UUV Extended Reusable Shipping/Storage Case for modified payload body, suitable for land/air shipment and/or storage, Sized for Payload Modified</td>
<td>N/A</td>
<td></td>
<td>1,620.00</td>
<td>1</td>
<td>1,620.00</td>
</tr>
<tr>
<td>6 of 8</td>
<td>Emergency Pinger, Micro UUV, Dukane Model DKM 502/90: 6000 m depth rating, 90-day operating life; water activated on/off switch; mounted on hull. Requires surface unit for location of pinger.</td>
<td>N/A</td>
<td></td>
<td>1,000.00</td>
<td>1</td>
<td>1,000.00</td>
</tr>
<tr>
<td>7 of 8</td>
<td>Course, Training, Operator and Field Maintenance. Complete, with travel and living expenses billed separately for Trainer. At Customer specified facility within the United States continental US; 2 day course for up to 5 customer designated personnel incl</td>
<td>N/A</td>
<td></td>
<td>4,895.00</td>
<td>1</td>
<td>4,895.00</td>
</tr>
<tr>
<td>8 of 8</td>
<td>Freight Charges to be FOB Destination, Texas A&amp;M University - College Station, Texas. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping</td>
<td>N/A</td>
<td></td>
<td>750.00</td>
<td>1</td>
<td>750.00</td>
</tr>
</tbody>
</table>

Total 84,080.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the “Billing Address”

Billing Address

Texas A&M University-Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu
section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States