AM02 - Texas A&M University

Purchase Order

Vendor Number: 00060570
WET LABS INC
PO BOX 518
PHILOMATH, OR 973700518

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

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

Item # 5

Where Texas A&M University's terms and conditions differ from those of the vendor they shall be enforceable only to the extent allowed by the laws of The State of Texas. Reference Quote 005890 for pricing herein only.

Item # 1
Class-Item 120-18

ECO FLNTUS measures Chl A (0-50 ug Chl/l) and turbidity at 700 nm (0-25 NTU). Sensor has biowiper
Item 1 includes: a quantity discount of -$136.00 & Discount of -$2696.85 which is a total discount of $2832.85.

<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>$ 7,083.575</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 14,167.15</td>
</tr>
</tbody>
</table>

Item # 2
Class-Item 280-65

Cable, Test, 2 channel ECO, shld
<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>$425.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$425.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
2/16/02-GERG-BLANK-210780-10000-4075-----N-AA-CD-GE-L--
Dollar Amount
$425.00

---

**Item #3**
Class-Item 280-65

Cable, MCIL-6 extension

<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>$345.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$690.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
3/16/02-GERG-BLANK-210780-10000-4075-----N-AA-CD-GE-L--
Dollar Amount
$690.00

---

**Item #4**
Class-Item 962-86

Shipping and Handling - Texas A&M University - College Station, Texas 77845-3149. Prepaid and Added. All equipment must be fully insured against loss and damage during shipping.

<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>$125.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$125.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
4/16/02-GERG-BLANK-210780-10000-5650-----N-AA-CD-GE-L--
Dollar Amount
$125.00

---

**TAX:** $0.00  
**FREIGHT:** $0.00  
**TOTAL:** $15,407.15

**APPROVED**
By: Angel Constancio  
Email: agc@tamu.edu  
Phone#: (979) 845-3847  
BUYER

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.