**AM02 - Texas A&M University**

**Purchase Order**

**Vendor Number:** 00102273  
**Vendor:** Yanir Systems Ltd  
**Address:** 39 David Navon St, Magshimim 5691000, XX 00000

**OCEANOGRAPHY DEPT.**  
**Ship To:** OCEANOGRAPHY DEPT.  
**Attn:** Contact SARAH MOYA at (979)845-7211  
**Address:** O & M BLDG.  
**Room:** 1204  
**College Station, TX 77843146**  
**US**  
**Email:** purchasing@tamu.edu  
**Phone:** (979) 845-4570

**BILL TO:**  
**ATTN:** FMO Accounts Payable  
**Address:** 750 Agronomy Road - Suite 3101  
**6000 TAMU**  
**College Station, TX 778436000**  
**USA**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

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

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

**Solicitation (Bid) No.:**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item # 7</td>
<td>*<strong><strong>Ship to</strong></strong></td>
</tr>
<tr>
<td>Item # 1</td>
<td>Class-Item 490-43</td>
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</tbody>
</table>

**Item # 7**

*****Ship to*****

**Delivery attn:** Roee Diamant  
**School:** The Leon H Charney School of Marine Sciences  
**Room:** 208, Multi-Purpose building  
**University:** University of Haifa  
**Address:** 199 Aba Khoushy Ave, Mount Carmel, Haifa 3498838, Israel

**Item # 1**

**Part Number:** 60003723  
**Part Description:** NEC X554UNV 55’ VIDEO WALL DISPLAY

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 0
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<th>Description</th>
<th>Class-Item</th>
<th>Part Number</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>
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<th>Total Cost</th>
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**VAT Tax**

This line item total is 5156.00 less the 10% deposit amount required. 5156.00-3,548.60=1,607.40.
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**LN/FY/Account Code**
5/17/02-GERG-BLANK-210780-10000-5751----N-AA-CD-GE-L--

**Dollar Amount**
$1,607.40

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**Item # 6**
Class-Item 490-43

Deposit of 10%
Bank Details:
BENEFICIARY NAME: YANIR SYSTEMS LTD
BANK NAME Leumi, PETACH TIKVA BUSINESS BRANCH
INDUSTRIAL ZONE SEGULA-ISRAEL
Branch # 10-707
Account No: 7390071

<table>
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<th>Discount %</th>
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<th>Tax Rate</th>
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<td>1.00</td>
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</table>

**LN/FY/Account Code**
6/17/02-GERG-BLANK-210780-10000-5751----N-AA-CD-GE-L--

**Dollar Amount**
$3,548.60

TAX: $0.00
FREIGHT: $0.00
TOTAL: $35,486.00

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.
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.

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.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER