AM02 - Texas A&M University

Purchase Order

Vendor Number: 00045889
Fondriest Environmental Inc
2091 Exchange Court
Fairborn, OH 45324

Purchase Order Number
AM02-17-P031723

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

OCEANOGRAPHY DEPT.
Attn: Contact SARAH MOYA at (979) 845-7211
O & M BLDG.
Room 1204
3146 TAMU
COLLEGE STATION, TX 778433146
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

BILL TO
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) 845-8382

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 # 1</th>
<th>Class-Item 490-43</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quote # 75672</td>
<td></td>
</tr>
<tr>
<td>Part #: CB_1250</td>
<td></td>
</tr>
<tr>
<td>Manufacturer: NexSens</td>
<td></td>
</tr>
<tr>
<td>Description: Data Buoy with polymer-coated foam hull &amp; (3) 55-watt solar panels, 1250 lb. buoyancy</td>
<td></td>
</tr>
</tbody>
</table>

<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>$ 17,495.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 17,495.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
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<tbody>
<tr>
<td>1/17/02-OCONG-BLANK-442651-00001-8422----842215-Y-AA-CD-GE-L-401005233-414002117</td>
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<table>
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<tr>
<th>Item # 2</th>
<th>Class-Item 490-43</th>
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<tbody>
<tr>
<td>Freight</td>
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</tr>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
</tr>
<tr>
<td>----------</td>
<td>------------</td>
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<tr>
<td>1.00</td>
<td>$1,000.00</td>
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LN/FY/Account Code
2/17/02-OCNG-BLANK-442651-00001-5751-----Y-AA-CD-GE-L-
401005233-414002117

Dollar Amount
$1,000.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $18,495.00

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