AM02 - Texas A&M University  

Purchase Order  
P.O. Date: 3/4/2016  

Vendor Number: 00036980  
Teledyne Webb Research  
49 Edgerton Dr  
North Falmouth, MA 02556  

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  

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

Solicitation (Bid) No.:  

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Description</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>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>959-44</td>
<td>ASSY 301752-D-R G2 KITS MicroRider retrofit</td>
<td>1.00</td>
<td>$17,911.70</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$17,911.70</td>
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LN/FY/Account Code  
1/16/02-GERG-BLANK-447671-01001-5670----Y-AA-CD-GE-L-701002525-414002117  

Dollar Amount  
$17,911.70  

<table>
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<tr>
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<tbody>
<tr>
<td>2.00</td>
<td>959-44</td>
<td>CS-303393 CS Glider Ballast</td>
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<tr>
<td>Quantity</td>
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<td>UOM</td>
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<tr>
<td>----------</td>
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<tr>
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LN/FY/Account Code: 2/16/02-GERG-BLANK-447671-01001-5670----Y-AA-CD-GE-L-
701002525-414002117

$ 721.00

Item # 3
Class-Item 959-44

CS-303387 Basic Glider Service - Full Glider

<table>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<th>Total Cost</th>
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<tbody>
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<td>$ 0.00</td>
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<td>$ 0.00</td>
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<td>$ 1,133.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code: 3/16/02-GERG-BLANK-447671-01001-5670----Y-AA-CD-GE-L-
701002525-414002117

$ 1,133.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 19,765.70

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.

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