5/15/2018 Fax



Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

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

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Apr 12, 2018	AB0359848	0		

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
Irw - Weber, Lindsay	lrweber@ag.tamu.edu 979.845.2898			
Customer Contact:				
Name:	Rhonda Nolan			
Email:	RHONDANOLAN@TA	RHONDANOLAN@TAMU.EDU		
Phone:	+1 979-845-9742	+1 979-845-9742		

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information			
Supplier Name	FLIR COMMERCIAL SYSTEMS INC	Delivery Address			
Address	9 TOWNSEND WEST	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	NASHUA, NH 03063 US	Attn	TRAVIS RUSCH		
Phone	+1 603-324-7600	Entomology Dept			
FOB / FREIGHT	Destination	MB Heep Bldg			
Pre-Pay & Add	No	Room	412		
Payment Terms	0, Net 30	2475 TAMU			
Contract Number - Header	no value	College Station, TX 77843-2475			
Contract Number - Line	no value	United States	ited States		
		Delivery Information			
Quote number INSQ-09516-0		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

contract addendum...

Federal TC.pdf

Quote.pdf

Attachment A.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Demostration FLIR T650sc w/25 Lens, 640x480,-40 to 650 C, with ResearchIR Max	55904-7823	EA	19,950.00 USD	1 EA	19,950.00 USD
		I				

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2 of 3	13.1 mm Lens; FOV 45x33.70 with Case	T197915	EA	4,230.00 USD	1 EA	4,230.00 USD
		I				
3 of 3	Shipping and Handling Charges - F.O.B. Destination - UPS Ground	na	EA	25.00 USD	1 EA	25.00 USD
		I				
	·		-	Total	24.2	05 00 USD

Billing Information	Billing Address
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" 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.	Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States