

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 21, 2018	AB0394848	1	Sep 24, 2018
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	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Esmeralda Martinez		
Email:	ASANTOY@TAMU.EDU		
Phone:			

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.

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	DRONE FOR HIRE	Delivery Address	
Address	4813 ENTERPRISE WAY #H MODESTO, CA 95356 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 209-818-4109	Attn	Sergio Capareda
FOB / FREIGHT	Destination	Agriculture Engineering	
Pre-Pay & Add	No	Scoates Bldg	
Payment Terms	0, Net 30	Room	201
Contract Number - Header	<i>no value</i>	2117 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2117	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Terms and Condi...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	REMOTE SENSING - Flight Operations - 1. UAS, NAVsense, RGB image system, ABC payload @ \$1,050/day	0	EA	26,250.00 USD	1 EA	26,250.00 USD

2 of 9	2. Pilot and support crew @ \$304/day	na	EA	7,600.00 USD	1 EA	7,600.00 USD
3 of 9	3. DFH NAVsense system \$2,000/day	na	EA	10,000.00 USD	1 EA	10,000.00 USD
4 of 9	Image Processing/Reporting 1. Data transfer from UAS sensors to archive device @ \$100.00 day	na	EA	500.00 USD	1 EA	500.00 USD
5 of 9	Equipment and Crew Transportation 1. No charge for sites within 30 mi service area.	na	EA	0.00 USD	1 EA	0.00 USD
6 of 9	AERIAL VIEW AND IMAGES - Flight Operations - 1. UAS, RGB image system @ \$1,500/day.	na	EA	7,500.00 USD	1 EA	7,500.00 USD
7 of 9	2. Pilot and support crew @ \$400/day	na	EA	2,000.00 USD	1 EA	2,000.00 USD
8 of 9	Image Processing/Reporting 1. Data transfer from UAS sensors to archive device @ \$100.00/day	na	EA	500.00 USD	1 EA	500.00 USD
9 of 9	Equipment and Crew Transportation 1. No charge for sites within 30 mi Service Area	na	EA	0.00 USD	1 EA	0.00 USD
Total					54,350.00 USD	

Billing Information

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.

Billing Address

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