



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 30, 2018</b>	<b>AB0404921</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
Name:	Kathrine Bradshaw	
Email:	KATHRINE.BRADSHAW@EXCHANGE.TAMU.EDU	
Phone:	+1 979-845-7471	

**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 Extension.

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	VECTRONIC-AEROSPACE INC	<b>Delivery Address</b>	
Address	3292 RIDGEWAY DR STE C CORALVILLE, IA 52241 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 319-626-2267	Attn	John Tomecek
FOB / FREIGHT	Destination	Wildlife & Fisheries Sciences	
Pre-Pay & Add	No	Bldg 1537	
Payment Terms	0, Net 30	Room	***ITEM TO BE DELIVERED TO THRALL, TX***
Contract Number - Header	no value	534 John Kimbrough Blvd	
Contract Number - Line	no value	2258 TAMU	
Quote number		College Station, TX 77843-2258	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier See attachments, including Offer No. 1303-20180928.

Attachments for supplier

Offer No. 1303-20...

Purchase Order At...

Purchase Order Te...

**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	Vectronic spare unit 1D batteries for GPS collars. Must be compatible	NA	EA	178.50	25 EA	4,462.50

	with Vectronic Vertex and Vertex Lite collars.			USD		USD
2 of 3	Vectronic timer controlled drop off for GPS collars. Must be compatible with Vectronic Vertex and Vertex Lite collars.	NA	EA	306.00 USD	25 EA	7,650.00 USD
3 of 3	Freight charges, F.O.B. Destination.	NA	EA	250.00 USD	1 EA	250.00 USD
				Total	<b>12,362.50 USD</b>	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to apinvoices@ag.tamu.edu                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>