



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 21, 2018</b>	<b>AB0410464</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:	Laura Law	
Email:	LLAW@TAMU.EDU	
Phone:	+1 979-845-0660	

## 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	VECTRONIC-AEROSPACE INC	<b>Delivery Address</b>	
Address	3292 RIDGEWAY DR STE C CORALVILLE, IA 52241 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 319-626-2267	Attn:	Laura Law
FOB / FREIGHT	Destination	Natural Resources Institute	
Pre-Pay & Add	No	Room/Floor	1st Floor
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	<i>no value</i>	2260 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2260	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Vectronics Aerospace will provide critical support to NRI's efforts to monitor the Cuban hutia population. This will include design, delivery, & support for GPS technology per the specifications and terms & conditions attached to this purchase order.

Attachments for supplier

Vectronic Aerspa...

Statement of Work...

Offer No. 1343-20...

Purchase Order Te...

Purchase Order At...

Federal Terms & C...

### 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 6	Vertex Mini 1C Globalstar Collar, including: Globalstar module, VHF beacon, mortality sensor, temperature sensor, basic 3-axis activity sensor.	na	EA	500.00 USD	20 EA	10,000.00 USD
2 of 6	USB Bluetooth Stick	na	EA	90.00 USD	1 EA	90.00 USD
3 of 6	Activation Airtime Fee Globalstar	na	EA	39.90 USD	20 EA	798.00 USD
4 of 6	Monthly Airtime Fee Iridium / Globalstar. Prepayment rate. \$2.66 per month x 12 months = \$31.92.	na	EA	31.92 USD	20 EA	638.40 USD
5 of 6	GPS Throughput Airtime Fee Globalstar. \$0.174 per GPS LOC x 1 GPS LOC/day x 365 days = \$63.51.	na	EA	63.51 USD	20 EA	1,270.20 USD
6 of 6	Shipping and handling charges, F.O.B. Destination.	na	EA	475.90 USD	1 EA	475.90 USD
Total					<b>13,272.50 USD</b>	

**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](mailto: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](mailto:apinvoices@ag.tamu.edu)  
2147 TAMU  
College Station, TX 77843-2147  
United States