



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 26, 2018	AB0410784	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Kimbarlane McClain	
Email:	KIM.MCLAIN@AG.TAMU.EDU	
Phone:	+1 254-968-4144	

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	ICEROBOTICS LTD	Delivery Address	
Address	UNIT 6 BANKHEAD STEADING BANKHEAD ROAD SOUTH QUEENSFERRY EDINBURGH EH30 9TF, GB	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	Barbara Jones
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1229 N US Hwy 281	
Contract Number - Line	<i>no value</i>	Stephenville, TX 76401	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Items.pdf

Questions Respons...

Vendor Withdraw o...

PO TC 10-12.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 6	IceQube 9	ICE-QUBEFG-2083-09		200.00 USD	100	20,000.00 USD

2 of 6	IceQube Strap	STR-VELCR-005		0.00 USD	250	0.00 USD
	External Note 250 Straps provided free of charge					
3 of 6	IceQube Strap	STR-VELCR-005	EA	4.90 USD	250 EA	1,225.00 USD
4 of 6	IceReader Desktop - IceQube	ICE-RDR-001	EA	1,494.00 USD	1 EA	1,494.00 USD
5 of 6	Ice Manager 2014	ICE-MAN-2014	EA	2,490.00 USD	1 EA	2,490.00 USD
6 of 6	International Shipping and Handling Charges, D.D.P. Stephenville, Texas, USA, freight prepaid and added to the invoice. These terms shall mean vendor clears the goods for export and import and pays any duties, taxes, or customs clearance fees.	NA	EA	200.00 USD	1 EA	200.00 USD
	External Note Goods Shipped DDP. Shipping and Handling Charges fee includes any Customs and Taxes					
Total					25,409.00 USD	

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&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>