

Revised Purchase Order**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.	Revision Date
Feb 28, 2019	AB0431976	1	Apr 19, 2019
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:	Carina Pfeffer		
Email:	CARINAPFEFFER@TAMU.EDU		
Phone:	+1 979-845-9743		

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	Delivery Address	
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	Pete Teel/Taylor Donaldson
FOB / FREIGHT	Destination	Entomology Dept	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0, Net 30	Room	412
Contract Number - Header	<i>no value</i>	2475 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2475	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

RESEARCH REQ 1148...

Federal Terms and...

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 4	VERTEX Lite-2D IRIDIUM Collar (incl.5% DC)Includes:- Iridium module-VHF Beacon- Mortality sensor- Temperature sensor- Basic 3-axis Activity sensor	n/a		1,472.50 USD	20	29,450.00 USD

	Required Delivery Date	May 10, 2019				
2 of 4	IRIDIUM 3 kByte Plan prepayment - activation charge	n/a		30.00 USD	20	600.00 USD
	Required Delivery Date	May 10, 2019				
3 of 4	IRIDIUM 3 kByte Plan prepayment - 3.000 Byte = max. 150 fixes/month calculated for 1 year	n/a		90.00 USD	20	1,800.00 USD
	Required Delivery Date	May 10, 2019				
4 of 4	Shipping - FOB Destination	n/a	EA	544.50 USD	1 EA	544.50 USD
	Required Delivery Date	May 10, 2019				
Total						32,394.50 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