

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 24, 2019</b>	<b>AB0445552</b>	<b>1</b>	<b>Apr 24, 2019</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>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:	Herminia Garcia		
Email:	HNGARCIA@AG.TAMU.EDU		
Phone:	+1 979-845-1851		

**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	LOTEK WIRELESS INC	<b>Delivery Address</b>	
Address	115 PONY DR NEWMARKET ONTARIO L3Y 7B5, CA	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	SEE SPECIAL	
Pre-Pay & Add	No	SHIPPING INSTRUCTIONS	
Payment Terms	0, Net 30	TX	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Federal Terms and...

Terms and Condi...

Lotek Quote.pdf

RESEARCH REQ 1168...

**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 6	LiteTrack 60 RF collar for Fishers weight Shipping to Jered Jackson NAVFAC SE, EV22 Box 30, Bldg 135N Ajax Street Jacksonville, FL 32212-0030	na	EA	950.00 USD	13 EA	12,350.00 USD

2 of 6	VHF Remote Download Capability (RF)	na	EA	250.00 USD	13 EA	3,250.00 USD
3 of 6	Micro-TRD	na	EA	195.00 USD	13 EA	2,535.00 USD
4 of 6	PinPoint Command Unit	na	EA	1,000.00 USD	1 EA	1,000.00 USD
5 of 6	DLC2	na	EA	290.00 USD	1 EA	290.00 USD
6 of 6	Freight Estimate to Florida - FOB Destination	na	EA	300.00 USD	1 EA	300.00 USD
<b>Total</b>					<b>19,725.00 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 Extension  
 Service 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