



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 26, 2019</b>	<b>AB0476073</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>
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
<b>Customer Contact:</b>		
Name:	AGRILIFE ORDERING DEPARTMENT 07-WFSC	
Email:	wfscaccounting@exchange.tamu.edu	
Phone:	+979 8455749	

**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.

Member of the Texas A&M University System.

**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	151
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**

Attachments for supplier

Tomecek Quotes.pdf

Terms and Condi...

EXTENSION REQ 121...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Airtime Fee Iridium	N/A	EA	8,100.00 USD	1 EA	8,100.00 USD

2 of 5	Vertex Lite-1D Iridium Collar	N/A	EA	1,500.00 USD	5 EA	7,500.00 USD
3 of 5	Vectronic Timer Controlled Drop off	N/A	EA	360.00 USD	5 EA	1,800.00 USD
4 of 5	Stainless Steel Label Plates	N/A	EA	10.00 USD	5 EA	50.00 USD
5 of 5	Shipping and Handling - FOB Destination	N/A	EA	243.50 USD	1 EA	243.50 USD
<b>Total</b>						<b>17,693.50 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>