

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 28, 2020	AB0534363	1	May 1, 2020
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:	AGRILIFE ORDERING DEPARTMENT 07-WFSC		
Email:	wfscaccounting@exchange.tamu.edu		
Phone:	+979 8455749		

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:	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	<i>no value</i>	534 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2258 TAMU	
Quote number		College Station, TX 77843-2258	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

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 3	Refurbished GPS Collar (includes 15% discount)	01	EA	178.50 USD	28 EA	4,998.00 USD

2 of 3	Timer Controlled drop off (includes 15% discount)	02	EA	306.00 USD	28 EA	8,568.00 USD
3 of 3	Shipping	n/a	EA	50.00 USD	1 EA	50.00 USD
Total						13,616.00 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 Extension
 Service Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States