



| Purchase Order | | |
|---|--------------------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 30, 2020 | AB0576528 | 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 |
| anm - Mason, Allana | anmason@ag.tamu.edu | 979.845.4513 |
| Customer Contact: | | |
| Name: | AGRILIFE ORDERING DEPARTMENT 07-RWFM | |
| Email: | RWFMBUSINESS@TAMU.EDU | |
| Phone: | +1 979-862-2128 ext. 22128 | |

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 | 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 | Ecosystem Science & Mgmt Hort/Forest Science Bldg | |
| Pre-Pay & Add | No | Room | 305 3rd Floor |
| Payment Terms | 0, Net 30 | 495 Horticulture Rd 2138 TAMU College Station, TX 77843-2138 United States | |
| Contract Number - Header | <i>no value</i> | Delivery Information | |
| Contract Number - Line | <i>no value</i> | Required Delivery Date | |
| Quote number | 2564-20201015 | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Vectronic Aerospa...
- Terms and Condi...
- EXTENSION REQ 137...

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 | Spare Unit 1D for GPS Collar-(batteries for GPS collars) | na | EA | 178.50 USD | 35 EA | 6,247.50 USD |

| | | | | | | |
|--------|--|----|----|---------------|-------|----------------------|
| 2 of 3 | VECTRONIC Timer controlled Drop Off (batteries for GPS collars) | na | EA | 306.00 USD | 35 EA | 10,710.00 USD |
| 3 of 3 | Shipping and Handling - FOB Destination | na | EA | 55.00 USD | 1 EA | 55.00 USD |
| Total | | | | | | 17,012.50 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