



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 3, 2021</b>	<b>AB0648921</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>
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
Address	3292 RIDGEWAY DR STE C CORALVILLE, Iowa 52241 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 319-626-2267	Attn	John Tomecek
FOB / FREIGHT	Destination	Rangeland, Wildlife and Fisheries Management	
Pre-Pay & Add	No	Hort/Forest Science Bldg	
Payment Terms	0% 0, Net 30	Room	305 3rd Floor
Contract Number - Header	<i>no value</i>	495 Horticulture Rd	
Contract Number - Line	<i>no value</i>	2138 TAMU	
Quote number		College Station, TX 77843-2138	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

PO Terms and Cond...

Quote - Vectronic...

Airtime Quote - V...

Attachment A - 14...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	AIRTIME FEE IRIDIUM- a mandatory data transmission from the	na	EA	8,000.00	1 EA	8,000.00

	collars through satellite communication			USD		USD
2 of 6	VERTEX Lite-1D IRIDIUM Collar Includes: Iridium module 2-way communication, VHF Beacon, Mortality sensor, Temperature sensor, Basic 3-axis Activity sensor	TARIC 8526 91 20 20	EA	1,500.00 USD	10 EA	15,000.00 USD
3 of 6	VECTRONIC Timer controlled Drop Off (incl.10% DC) 10 324.00.	TARIC 8529 9097	EA	324.00 USD	10 EA	3,240.00 USD
4 of 6	Coloured Belt (blaze orange)	TARIC 3921909000	EA	27.00 USD	10 EA	270.00 USD
5 of 6	Stainless Steel Label Plate-single quantity, 33x30 mm, 4 lines laser inscribed	TARIC 83100000	EA	9.00 USD	10 EA	90.00 USD
6 of 6	Shipping and Handling - FOB Destination	na	EA	432.00 USD	1 EA	432.00 USD
<b>Total</b>					<b>27,032.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>