

# AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 2/13/2017

Purchase Order Number  
  
**AM06-17-P045446**

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00039556 MOCA Systems Inc  275 Washington St Ste 400 Newton, MA 02458
----------------------------	--

S H I P T O	AGRILIFE RESEARCH ADMIN - Rhonda Fulton Attn: Contact Victoria Carter at (979)845-6606 AGSV AgriLife SERVICES BLDG 1536 M 530 578 JOHN KIMBOROUGH COLLEGE STATION, TX 778432147 US Email: rhonda-fulton@tamu.edu Phone: (979) 845-9366
----------------------------	--

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	ADMIN, ACCOUNTING SUPPORT AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 847-9279
----------------------------	--

<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
--	--

Item # 1  
Class-Item 918-31

\*\*\*\*\*  
\*\*\*\*\*

FOR PAYMENT PURPOSES ONLY.

\*\*\*\*\*  
\*\*\*\*\*

Work on the Lab of Autonomy at the RELLIS campus. Facility programming services and comprehensive Program of Requirements (POR) development services relate to the construction delivery process. See attached signed agreement. Reference Master Order AM01-15-P005586.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,799.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,799.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 18,799.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: NICOLE MALAIN

Email: nicole.malain@ag.tamu.edu

Phone#: (979) 845-0839

BUYER