

# TEXAS A&M AGRILIFE RESEARCH

02/13/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages  
P760031

**VENDOR:**  
\*\*\*\*\*6350  
STEPHEN P MANGUM DBA MAJOR INNOVATIONS  
30048 SKIPJACK DR  
CANYON LAKE, CA 92587-7478

**MAIL INVOICE TO AGENCY BELOW:**  
TEXAS A&M AGRILIFE RESEARCH  
WILDLIFE & FISHERIES SCIENCES  
ATTN: SELINA GARCIA  
210 NAGLE HALL  
2258 TAMU  
COLLEGE STATION TX 77843-2258

**SHIP TO:**  
TEXAS A&M AGRILIFE RESEARCH  
WILDLIFE & FISHERIES SCIENCES  
ATTN: SELINA GARCIA  
210 NAGLE HALL  
2258 TAMU  
COLLEGE STATION TX 77843-2258

| Item | Description  | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
|      | <p>USER REF: 203150-021317</p> <p><b>TERMS AND CONDITIONS:</b><br/>THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS &amp; CONDITIONS OF THE ORIGINAL BID, #AM06-17-B000850. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p><b>PAYMENT TERMS:</b><br/>NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p><b>EXPORT:</b><br/>PLEASE PROVIDED THE AGENCY WITH APPLICABLE EXPORT CONTROL CLASSIFICATION NUMBERS (EAR OR ITAR) FOR ITEM(S), AND/OR INDICATE WHETHER THE ITEM(S) IS EXPORT CONTROLLED.</p> <p><b>DELIVERY:</b><br/>WITHIN 60 DAYS AFTER RECEIPT OF ORDER, OR SOONER IF POSSIBLE</p> <p><b>PUBLIC INFORMATION:</b><br/>(A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.<br/>(B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM</p> |          |     |            |           |

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.


**TERMS AND CONDITIONS OF PURCHASE:**

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

  
PURCHASING AGENT FOR  
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

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ORDER DATE: 02/13/2017

BUYER: LRW

PO NUMBER: P760031

VENDOR: \*\*\*\*\*6350  
STEPHEN P MANGUM DBA MAJOR

| Item                                 | Description   | Quantity | UOM | Unit Price | Ext Price |
|--------------------------------------|---|----------|-----|------------|-----------|
|                                      | DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.<br>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE. |          |     |            |           |
| 1                                    | FLIR T1030SC 12 DEGREE WITH HIGH SPEED INTERFACE (HSI) AND RESEARCHIR MAX SPECIFICATIONS ARE ATTACHED.<br>ITEM #72501-0201  | 1        | EA  | 43,200.000 | 43,200.00 |
| 2                                    | SHIPPING AND HANDLING CHARGES<br>F.O.B. DESTINATION   | 1        | FRT | 20.000     | 20.00     |
|                                      |   |          |     | TOTAL      | 43,220.00 |
| VENDOR REF: PAUL MANGUM 951-551-7213 |   |          |     |            |           |