

TEXAS A&M AGRILIFE RESEARCH

02/15/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P760032

VENDOR:
*****8030 WESTERN DATA SYSTEMS 14722 REGNAL ST HOUSTON, TX 77039-1042

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR - AMAR 6500 AMARILLO BLVD. WEST AMARILLO TX 79106
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR - AMAR 6500 AMARILLO BLVD. WEST AMARILLO TX 79106

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 113000-VE70793</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN DIR CONTRACT NUMBER DIR-TSO-3646, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE</p>				

EMAILED
2/15/2017 3:48pm
-NDM

FOB: DESTINATION FRT INCLUDED

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...

Nicole Malain

PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

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

VENDOR

Page 02

ORDER DATE: 02/15/2017

BUYER: NDM

PO NUMBER: P760032

VENDOR: *****8030
WESTERN DATA SYSTEMS

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>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.</p> <p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A) (1), TEXAS GOVERNMENT CODE.</p> <p>DELIVERY: ESTIMATED 3-5 BUSINESS DAYS AFTER RECEIPT OF PURCHASE ORDER. DELIVERY COST INCLUDED AT NO ADDITIONAL CHARGE.</p> <p>F.O.B. DESTINATION</p> <p>REFERENCE DIR CONTRACT # DIR-TSO-3646</p> <p>REFERENCE WDS QUOTE # SQ-24517</p>				
1	R8S, MODEL 60, DOUBLE, 410-470 RECEIVER TRANS CASE - ITEM # R8S-201-60	1	EA	3,766.270	3,766.27
2	R8S CONFIG ROVER / NET ROVER ITEM # R8S-CFG-001-42	1	EA	9,319.500	9,319.50
3	TSC3, ACCESS, NO RADIO SUPPORTS CDMA AND GSM ITEM # TSC3-01-1022	1	EA	4,698.220	4,698.22
4	CRADLE ASSY TSC3, QUICK RELEASE ITEM # 5200-065	1	EA	70.920	70.92
5	POLE CLAMP, Q/R, 1 1/4, CLAW ITEM # 5200-150	1	EA	64.940	64.94
6	BIPOD, THUMB-RELEASE, 1/2-13SS UNIVERSAL, YEL ITEM # 5217-04-YEL	1	EA	147.870	147.87
7	ROVER ROD, 2M, GPS, 2-PIECE 5/8-11, YEL, FLY ITEM # 52125-00-XXX	1	EA	90.590	90.59
				TOTAL	18,158.31
	<p>VENDOR QUOTE: SQ-24517 VENDOR REF: DONN EYMAN DEYMAN@WDS-US.COM PHONE: 281-987-1815</p>				