

# TEXAS A&M AGRILIFE RESEARCH

01/22/2018

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages  
P860168

**MAIL INVOICE TO AGENCY BELOW:**  
TEXAS A&M AGRILIFE RESEARCH  
BIO & AG ENGINEERING  
TEXAS A&M UNIVERSITY  
201 SCOATES HALL  
2117 TAMU  
COLLEGE STATION TX 77843

**SHIP TO:**  
TEXAS A&M AGRILIFE RESEARCH  
BIO & AG ENGINEERING  
TEXAS A&M UNIVERSITY  
201 SCOATES HALL  
2117 TAMU  
COLLEGE STATION TX 77843

**VENDOR:**  
\*\*\*\*\*8400  
CLEARPATH ROBOTICS  
1425 STRASBURG ROAD UNIT 2A  
KITCHENER ON N2R 1H2  
CANADA  
CANADA

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 124218-BE6179</p> <p>TERMS OF PURCHASE: VENDOR'S ACCEPTANCE IS SUBJECT TO THE ATTACHED MUTUALLY AGREED UPON CONTRACT ADDENDUM. 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>TIME TO SHIP: APPROXIMATELY 10 WEEKS AFTER RECEIPT OF ORDER</p> <p>PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL: BY EXECUTING THIS AGREEMENT, THE VENDOR CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL. THE VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS: PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, THE VENDOR CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. THE VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>CONFLICT OF INTEREST: BY EXECUTING THIS AGREEMENT, THE VENDOR AND</p>				

**EMAILED**

1-23-18 @ 9:43 a.m.  
LRW

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

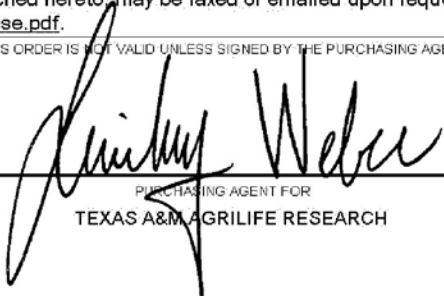
**TERMS AND CONDITIONS OF PURCHASE:**

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: 01/22/2018

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>EACH PERSON SIGNING ON BEHALF OF THE VENDOR CERTIFIES, AND IN THE CASE OF A SOLE PROPRIETORSHIP, PARTNERSHIP OR CORPORATION, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, THAT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, NO MEMBER OF THE TEXAS A&amp;M SYSTEM OR THE A&amp;M SYSTEM BOARD OF REGENTS, NOR ANY EMPLOYEE, OR PERSON, WHOSE SALARY IS PAYABLE IN WHOLE OR IN PART BY THE A&amp;M SYSTEM, HAS DIRECT OR INDIRECT FINANCIAL INTEREST IN THE AWARD OF THIS AGREEMENT, OR IN THE SERVICES TO WHICH THIS AGREEMENT RELATES, OR IN ANY OF THE PROFITS, REAL OR POTENTIAL, THEREOF.</p> <p>PUBLIC INFORMATION: (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. (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 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. (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.</p> <p>===== ===== CLEARPATH QUOTE #TAMU04-05 ===== =====</p>				
1	<p>JACKAL J100 ROBOTIC RESEARCH PLATFORM WITH THE FOLLOWING SPECIFICATIONS: ON-BOARD COMPUTER WITH WIFI BLUETOOTH WIRELESS GAME CONTROLLER GPS IMU LI-ION BATTERY BATTERY CHARGER SENSOR MOUNTING PLATES 17 KG MASS 20 KG MAX PAYLOAD 508 x 430 x 250 MM OVERALL DIMENSIONS 2 M/S (7.2 KM/H) MAX SPEED IP62 RATING -20 C TO 45 C OPERATING TEMPERATURES RANGE 5/12/24 V REGULATED POWER AVAILABLE</p>	1	EA	11,750.000	11,750.00

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	ROS PREINSTALLED REQUIRES JACKAL BASIC OR UPGRADE COMPUTER SYSTEM PART #006510				
2	JACKAL ACADEMIC DISCOUNT DISCOUNT FOR QUALIFIED ACADEMIC RESEARCHERS AND EDUCATORS PART #040990	1	EA	1,000.000-	1,000.00-
3	JACKAL ON-BOARD COMPUTER UPGRADE - INTEL i5-4570TE DUAL CORE, 2.7 GHZ PROCESSOR WITH THE FOLLOWING SPECIFICATIONS: INTEL i5 45070TE DUAL CORE, 2.7 GHZ PROCESSOR 128 GB HARD DRIVE 8 GB RAM ETHERNET, USB 3.0 RS232 (IEEE 1394 AVAILABLE), INTEGRATED 4260 WI-FI (CONFIGURABLE TO CLIENT OR AP MODE) PART #006067	1	EA	2,200.000	2,200.00
4	JACKAL: POINT GREY FLEA3 COLOUR CAMERA WITH THE FOLLOWING SPECIFICATIONS: 1/1.8" LENS CMOS SENSOR GLOBAL SHUTTER 1280 x 1024 60 FRAMES PER SECOND CAMERA TO FACE CEILING/UPWARDS PART #015213	1	EA	1,800.000	1,800.00
5	GTx 1050ti GRAPHICS CARD, INSTALLED AND INTEGRATED PART #042000	1	EA	750.000	750.00
6	SHIPPING AND HANDLING CHARGES DDP INCOTERMS 2010 NORTH AMERICA INCLUDES PACKAGING, HANDLING, INSURANCE, FREIGHT, CUSTOMS BROKERAGE, IMPORT DUTIES, AND TAXES PART #048000	1	FRT	260.000	260.00
				TOTAL	15,760.00
	VENDOR REF: VINNY LUKA 800-301-3863 X 893				