

VENDOR



TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:
12/07/2017

PURCHASE ORDER

Page: 01

INCLUDE THIS P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P800414

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL
MEET OR EXCEED SPECIFICATIONS IN
THE BID INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN OUR BID INVITATION
BECOME A PART OF THIS ORDER.

Invoice To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC ACCOUNTS PAYABLE
(ACCOUNTS.PAYABLE@TAMUCC.EDU)
6300 OCEAN DRIVE, UNIT 5733
CORPUS CHRISTI TX 78412-5733

Ship To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

Vendor:

18212277950
JHW UNMANNED SOLUTIONS LLC DBA
JAMES HENRY WILLIAM
1100 ROUND PEBBLE LN
RESTON, VA 20194-1002

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING
OFFICE PRIOR TO SHIPPING

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

Item	Description	Quantity	UOM	Unit Price	Extended Price
1	<p>USER REF: 111111-TP</p> <p>CONSULTING SERVICES PER AGREEMENT EXECUTED ON 17 NOVEMBER 2017. WORK IS TO COMMENCE ON 17 NOVEMBER 2017 AND WILL BE COMPLETE NO LATER THAN 17 MAY 2018.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES) THE VENDOR CERTIFIES THAT</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>	46,000	USD	1.000	46,000.00
				TOTAL	46,000.00

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT
MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University 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.

This Order is not valid unless signed by the Purchasing Agent.

The Terms and Conditions of the State shall prevail. 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 Texas A&M University-Corpus Christi.

candace leaf

Purchasing Agent for
Texas A&M University-Corpus Christi
Phone: (361) 825-2617 Fax: (361) 825-2772

VENDOR



TEXAS A&M UNIVERSITY - CORPUS CHRISTI

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TAMU-CC ACCOUNTS PAYABLE
(ACCOUNTS.PAYABLE@TAMUCC.EDU)
6300 OCEAN DRIVE, UNIT 5733
CORPUS CHRISTI TX 78412-5733

Vendor:

18212277950
JHW UNMANNED SOLUTIONS LLC DBA
JAMES HENRY WILLIAM
1100 ROUND PEBBLE LN
RESTON, VA 20194-1002

Ship To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

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Table with 5 columns: Item, Description, Quantity, UOM, Unit Price, Extend Price. Contains detailed terms and conditions for consulting services.

FOB:

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Invoice To:
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE (ACCOUNTS.PAYABLE@TAMUCC.EDU) 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

Vendor:
18212277950 JHW UNMANNED SOLUTIONS LLC DBA JAMES HENRY WILLIAM 1100 ROUND PEBBLE LN RESTON, VA 20194-1002

Ship To:
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	VENDOR REF: R800431 PHONE: 703-439-9648				
CEG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

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Candace Leaf

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