



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 13, 2024	AB0898898	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Stephanie Czajkowski	
Email:	SAC@TAMU.EDU	
Phone:	+1 979-317-1309	

Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	OUSTER INC	Delivery Address	
Address	350 TREAT AVE SAN FRANCISCO, California 94110 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 415-949-0108	Attn:	Jordan Runyan
FOB / FREIGHT	Destination	Bush Combat Development Complex	
Pre-Pay & Add	No	Research Integration Ctr	
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 01/29/2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Point of Contact:
 Jordan Runyan
 979-317-1328
 jrunyan221@tamu.edu

Attachments for supplier

182928001 TAMUS P...
 Texas_A&M_x1_OS1-...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

400

TAMUS Service
Agreement Terms

This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	MPN: OS1-070-128U-AX-BR-000-000Description: OS1-REV7-128-Uniform-Base-T_STANDARDBASE_RADCAPFirmwareCurrent Factory-Customer Req None	OS1 Rev 070 - Picklist	EA	15,350.00 USD	1 EA	15,350.00 USD
2 of 2	Shipping	n/a	EA	85.00 USD	1 EA	85.00 USD
Total					15,435.00 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

TAMUS Shared Service Center-
Accounts Payable

Do Not Mail Invoices

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States