



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 16, 2024	AB0935847	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
Name:	Jessica Dees	
Email:	JDEES@RELLIS.TAMUS.EDU	
Phone:	+1 979-317-1019	

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	QUAKELOGIC INC	Delivery Address	
Address	4010 FOOTHILLS BLVD STE 103/194 ROSEVILLE, California 95747 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 916-899-0391	Attn:	Jim Nelson
FOB / FREIGHT	Destination	RELLIS Academics	
Pre-Pay & Add	Yes	Academic Bldg #2	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	<i>no value</i>	1425 Bryan Rd	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

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

Point of contact:

James Nelson

(979) 317-3401

jknelson@rellis.tamus.edu

or

Crystal Berryhill

(979) 317-3403

cberryhill@tamu.edu

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

QuakeLogic - Quot...

Exhibit A - TAMUS...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	ATOM-25 Shake Table - Uniaxial IP-based portable shake table with top table dimensions of 25 x 25 cm (length x width). Refer to quote #563 attached.	.	EA	17,390.00 USD	1 EA	17,390.00 USD
External Note		Requested delivery by July 25, 2024.				
Total					17,390.00 USD	

Billing Information	Billing Address
<p>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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>RELLIS Finance - Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to RELLIS-AP@rellis.tamus.edu</p> <p>1484 Ave A 3478 TAMU Bryan, TX 77807 United States</p>