



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 7, 2019	AB0470900	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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Carolyn Wedeking	
Email:	CMWEDEKING@PVAMU.EDU	
Phone:	+1 936-261-9788	

Sales Tax Exemption

Prairie View 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 the Prairie View A&M University.

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:

<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	ROVER ROBOTICS OPEN AVATAR INC DBA	Delivery Address	
Address	294 GROVE LANE E STE 200 WAYZATA, MN 55391 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 612-694-9067	Attn:	CAROLYN WEDEKING
FOB / FREIGHT	Destination	Electrical Engineering	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 2520	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Robotics quote.pdf
- Rove Workshop_Quo...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 18	Open Rover 2WD Robot + Internal charger	n/a	EA	5,900.00 USD	1 EA	5,900.00 USD
2 of 18	Open Rover 4WD Robot + Internal charger	n/a	EA	6,400.00 USD	1 EA	6,400.00 USD
3 of 18	Open Rover Flipper Robot + Internal charger	n/a	EA	7,400.00 USD	1 EA	7,400.00 USD
4 of 18	Medium Rate Charger	n/a	EA	455.00 USD	3 EA	1,365.00 USD
5 of 18	Nvidia Jetson Xavier	n/a	EA	1,299.00 USD	3 EA	3,897.00 USD
6 of 18	Netgear Cell Modem	n/a	EA	150.00 USD	3 EA	450.00 USD
7 of 18	SwiftNav RTK GPS 2-pack	n/a	EA	1,995.00 USD	2 EA	3,990.00 USD
8 of 18	RTK Basestation Hardware	n/a	EA	400.00 USD	1 EA	400.00 USD
9 of 18	ELP H.264/MJPEG Camera + case	n/a	EA	75.00 USD	6 EA	450.00 USD
10 of 18	Ethernet Switch	n/a	EA	40.00 USD	3 EA	120.00 USD
11 of 18	Mounting Hardware / Cabling	n/a	EA	200.00 USD	3 EA	600.00 USD
12 of 18	Assembly and Testing	n/a	EA	995.00 USD	3 EA	2,985.00 USD
13 of 18	shipping	n/a	EA	996.00 USD	1 EA	996.00 USD
14 of 18	General Purpose Payload	n/a	EA		3 EA	

				1,950.00 USD		5,850.00 USD
15 of 18	USB and Power Interface Board	n/a	EA	185.00 USD	3 EA	555.00 USD
16 of 18	Charging Dock	n/a	EA	1,450.00 USD	3 EA	4,350.00 USD
17 of 18	1 day robot workshop	N/A	EA	5,500.00 USD	1 EA	5,500.00 USD
18 of 18	225Wh Battery	N/A	EA	415.00 USD	3 EA	1,245.00 USD
Total						52,453.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>