PURCHASE ORDER

PO DATE: 06/30/21

VENDOR NO.: 0170979

VENDOR:

LAMBDA LABS INC
2565 3RD STREET SUITE 244
SAN FRANCISCO CA 94107

RESEARCH CORPORATION OF THE UNIVERSITY OF GUAM

UOG Station, Mangilao, Guam 96923
Telephone: (671) 735-0249 Fax: (671) 735-0252

P.O. NUMBER: BR210338

GL ACCT NOS: 30_2F_311117_R_5202005

SHIP TO:

University of Guam
Cnas - A. Moore
303 University Dr,UOG Station
Mangilao GU 96923

AUTHORITY: **PO Expiration Date:**

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
Lambda TensorBook Quote No. 861-239-198				3,700.00
Justification: Computer hardware for automated analysis of coconut rhinoceros beetle damage.				

SPECIAL INSTRUCTIONS TO VENDORS:

A. SEND CERTIFIED ORIGINAL AND TWO (2) COPIES OF INVOICE TO:

   RCUOG, 303 UNIVERSITY DRIVE, UOG STATION, MANGILAO, GUAM 96923

   THE P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, B/L, ETC.

B. PAYMENT UPON RECEIPT OF MERCHANDISE IN GOOD CONDITION.

C. THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

DO NOT FILL THIS ORDER IF YOUR COST EXCEEDS 10% OF PO TOTAL

TOTAL: 3,700.00

APPROVING AUTHORITY

6/30/21

original-Vendor   Department   RCUOG   A/P

THIS PURCHASE ORDER IS SUBJECT TO THE FOLLOWING GENERAL TERMS AND CONDITIONS:

1) On all Air Shipments, Air Freight Company should call RCUOG upon arrival of goods.

2) Acknowledge copy of this order must be signed and returned, advising of approximate or definite shipping and receiving dates.

3) No variations in any of the terms, conditions, deliveries, prices, quality and quantity, or specification of this order, irrespective of the wording of the seller's acceptance, will be effective without the buyer's written consent.

4) Packing list must accompany each shipment, showing our Purchase Order Number, description, part number or serial number for each item.

5) Shipments must be identified as "PARTIAL" or "COMPLETE"

6) Materials are subject to the buyer's inspection and approval within a reasonable time after delivery. If specifications are not met, materials will be returned at seller's expense.

7) In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the RCUOG if the latter is later than the date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount on the date of mailing the check.

8) Over shipments, unless specifically authorized, will not be accepted.

9) In connection with bid awards and contracts, the purchase order shall be governed by the Special Provisions and Bid Terms and Conditions as specified.

10) Seller will be liable for replacement and or repair of items in the event of loss or damage in transit.

11) Seller's liability is terminated after inspection and acceptance.

12) Modification or alteration of purchase order is invalid without the RCUOG certification.

NOTICE

It is the policy of RCUOG to provide equality of opportunity in higher education, both in the education mission and as an employer. The University is committed to comply with all federal and local statues, rules and regulations which prohibit discrimination in its policies and practices and direct affirmative action, including but not limited to Titles VII Order 11246 and the Equal Pay Act of 1964 (as amended). RCUOG shall promote a full realization through a requirement that those doing business with the RCUOG also are equal opportunity employers.