

AM02 - Texas A&M University

P.O. Date: 1/6/2017

Purchase Order

Purchase Order Number

AM02-17-P041831

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00110182 Nanosurf Inc
	300 Tradecenter Ste 5450 Woburn, MA 01801

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

S H I P T O	MATERIALS SCIENCE AND ENGINEERING PROGRAM Attn: Contact Murat Kaynak at (979)204-1987; Email: mkaynak@tamu.edu REED McDONALD BLDG. 209 3003 TAMU COLLEGE STATION, TX 778433003 US Email: msen-ap@tamu.edu
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000824

Payment Terms: Net 30

Shipping Terms:

Freight Terms: Prepaid and Add

Delivery Calendar Day(s) A.R.O.: 30

Item # 1
Class-Item 490-90

1. FlexAxiom AFM with C3000 controller (Demo Model) Includes: C3000 controller with I100 interface box; C3000; Advanced imaging; C3000 Low current preamplifier; FlexAFM V5 Scan Head 70um; FlexAFM Video camera; Cantilever Holder, Air; FlexAFM Micrometer Sample Stage 204; FlexAFM tool set and AFM sample kit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45,884.85	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45,884.85

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/17/02-MSEN-BLANK-241419-55000-8422----842250-N-AA-CD-EN-L--	\$ 25,619.74
1/17/28-MSEN-BLANK-225306-00000-8422----842250-N-DS-DS--L--	\$ 20,265.11

Item # 2
Class-Item 490-90

Acoustic and Active vibration isolation system

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,337.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,337.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-MSEN-BLANK-241419-55000-8422----842250-N-AA-CD-EN-L--	\$ 3,538.31
2/17/28-MSEN-BLANK-225306-00000-8422----842250-N-DS-DS--L--	\$ 2,798.79

Item # 3
Class-Item 490-90

Sample set of contact and tapping mode probes, 10 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 600.00	SET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-MSEN-BLANK-241419-55000-8422----842250-N-AA-CD-EN-L--	\$ 335.01
3/17/28-MSEN-BLANK-225306-00000-8422----842250-N-DS-DS--L--	\$ 264.99

Item # 4
Class-Item 490-90

Installation and training - 1.5 days

INSTALLATION:

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.

This project shall be considered a ?turnkey? project that includes all aspects of the installation.

Installation shall include distribution of the equipment to the requesting department. Installation shall also include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal unless approved by the department.

The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by installation of the equipment under the resulting purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.

During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.

Delivery shall be made during normal working hours only, 8:00 AM to 5:00 PM, Monday through Friday, unless vendor obtains approval for late delivery.

All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.

TRAINING

Shall include on-site demonstration of the proper operating techniques of the equipment as well as instrument preventative maintenance training to all end user(s). This documentation is to include basic training on the proper operation of the equipment and software installed.

All training expenses, including travel, must be included in the bid response.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,250.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-MSEN-BLANK-241419-55000-8422----842250-N-AA-CD-EN-L--	\$ 1,256.28
4/17/28-MSEN-BLANK-225306-00000-8422----842250-N-DS-DS--L--	\$ 993.72

Item # 5
Class-Item 490-90

Shipping and Handling - FOB Destination, Freight prepaid and add. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-MSEN-BLANK-241419-55000-8422----842250-N-AA-CD-EN-L--	\$ 1,395.87
5/17/28-MSEN-BLANK-225306-00000-8422----842250-N-DS-DS--L--	\$ 1,104.13

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 57,571.95

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System 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.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER

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 The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.