

AM02 - Texas A&M University

P.O. Date: 8/2/2016

Purchase Order

Purchase Order Number

AM02-16-P027482

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

V E N D O R	Vendor Number: 00100247 Kapteyne-Murnane Laboratories Inc
	1855 S 57th Court Boulder, CO 80301

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	DEPARTMENT OF PHYSICS - IQSE Attn: Contact KATHERINE DAVIS at (979)458-7942; Email: kmdavis@tamu.edu MITCHELL PHYSICS BLDG. Room 122 4242 TAMU COLLEGE STATION, TX 778434242 US Email: kmdavis@tamu.edu Phone: (979) 458-7942
	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.: AM02-16-B000511

Payment Terms: Net 5
Shipping Terms: F.O.B., Destination
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 490-90

Eclipse Pockets Cell driver with crystal and power supply module including high voltage BNC cable for Wyvern W091102.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,516.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,516.00

LN/FY/Account Code
1/16/02-IQSE-BLANK-805049-00000-5751----842250-N-AA-AD--L-

Dollar Amount
\$ 14,516.00

Item # 2
Class-Item 490-90

Polarizer pair for use with Eclipse, including mounts and clamping forks.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,200.00

LN/FY/Account Code

2/16/02-IQSE-BLANK-805049-00000-5751-----N-AA-AD--L--

Dollar Amount

\$ 3,200.00

Item # 3

Class-Item 972-55

1 day install visit to integrate Eclipse into Wyv and provide training if needed.

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	\$ 6,925.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,925.00

LN/FY/Account Code

3/16/02-IQSE-BLANK-805049-00000-5751-----N-AA-AD--L--

Dollar Amount

\$ 6,925.00

Item # 4

Class-Item 962-86

Shipping Cost:

Freight Charges to be FOB Destination, Princeton University - Princeton, NJ. 08544. Prepaid and included in the unit cost. 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	\$ 375.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 375.00

LN/FY/Account Code

4/16/02-IQSE-BLANK-805049-00000-5751-----N-AA-AD--L--

Dollar Amount

\$ 375.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 25,016.00

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

The Terms and Conditions of the State shall prevail.

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.

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