

## AM02 - Texas A&amp;M University

P.O. Date: 2/13/2017

## Purchase Order

Purchase Order Number

AM02-17-P045394

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

V E N D O R	Vendor Number: 00060580 OLYMPUS CONTROLS
	703 Main St. Lake Dallas, TX 75065

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	MECHANICAL ENGINEERING DEPT. Attn: Mary Rodriguez - 979-845-1505 ENGINEERING/PHYSICS BLDG. 101 3123 TAMU COLLEGE STATION, TX 778433123 US Email: meen-accountspayable@tamu.edu Phone: (979) 845-6347
	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

Account Code: 02-MEEN-BLANK-241463-10000-8422-----N-AA-CD-EN-L--	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Prepaid and Add Delivery Calendar Day(s) A.R.O.: 30																		
Solicitation (Bid) No.:																			
Item # 3																			
REFERENCE QUOTE: 19521 FOR PRICING HERE IN ONLY																			
Item # 1 Class-Item 578-76																			
UR5 AE3 - UR5 6-AXIS ROBOT WITH A RADIUS OF 805MM, 5KG PAYLOAD																			
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 25,600.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 25,600.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 25,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,600.00
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Item # 2 Class-Item 578-76																			
SHIPPING EXPENSES - FOB DESTINATION, COLLEGE STATION, TEXAS																			

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,274.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,274.00

LN/FY/Account Code

2/17/02-MEEN-BLANK-241463-10000-8422-----N-AA-CD-EN-L--

Dollar Amount

\$ 1,274.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 26,874.00

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.

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.

## APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER