

AM02 - Texas A&M University

P.O. Date: 5/31/2016

Purchase Order

Purchase Order Number

AM02-16-P021332

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00044185
Dantec Dynamics Inc750 Blue Point Rd
Holtsville, NY 11742INVOICING 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
OMECHANICAL ENGINEERING DEPT.
Attn: Contact MARIA RODRIGUEZ at (979)845-1505
ENGINEERING/PHYSICS BLDG.
101
3123 TAMU
COLLEGE STATION, TX 778433123
US
Email: meen-accountspayable@tamu.edu
Phone: (979) 845-6347B
I
L
L
T
OATTN: 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-B000325

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 50Item # 1
Class-Item 450-55

Q-400 3D DIC System to include the following:

DSM 15331 - 2
DSM 19235 - 2
DSM 24022 - 1
DSM 32000 - 1
DSM 32021 - 1
DSM 32010 - 1
DSM 32060 - 1
DSM 47000 - 1
KL 50101 - 1
KL 50103 - 1
KL 50108 - 1
KL 50123 - 1
DSM 60010 - 1
DSM 60030 - 1
INST - 1
DSM 71010 - 1
DSM 71020 - 1
DSM 71060 - 1
DSM 32005 - 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 37,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,000.00

LN/FY/Account Code

1/16/02-MEEN-BLANK-241825-20000-8424----842401-N-AA-CD-
EN-L--

Dollar Amount

\$ 37,000.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 37,000.00

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.