

AM02 - Texas A&M University

P.O. Date: 5/12/2016

Purchase Order

Purchase Order Number

AM02-16-P019906

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
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O
RVendor Number: 00028216
Rohde & Schwarz Inc

8661 Rpbert Fulton Dr Ste A
Columbia, MD 21046INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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T
OELECTRICAL & COMPUTER ENGINEERING
Attn: Contact HOLLEY TOSCHLOG at (979)845-7489;
Email: h-toschlog@tamu.edu
WERC BLDG.
220A
3128 TAMU
COLLEGE STATION, TX 778433128
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
I
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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-B000310

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 25

Item # 1

****NOTE:**** PLEASE SHIP ALL ITEMS TO THE ATTENTION OF: DR. STAVROS KALAFATIS

Item # 2

Items are to be delivered on or before May 16, 2016.

Item # 3
Class-Item 490-43SMW200A Signal Generator SMW200** Vector Signal generator, base unit, frequency option for RF path A (R&S SMW-
B103/B106/B112/B120/B131/B140/B140N and baseband main module (R&S SMW-B13/B13T) required

Part # 1412.0000.02

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,293.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,293.57

LN/FY/Account Code

3/16/02-ELEN-BLANK-239131-20000-8422-----N-AA-CD-EN-L--

Dollar Amount

\$ 2,293.57

Item # 4

Class-Item 490-43

MSW-B106 Frequency range: 100kHz to 6GHZ for RF path A, not installable post factory (hardware option)

Part # 1413.0104.02

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,539.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,539.44

LN/FY/Account Code

4/16/02-ELEN-BLANK-239131-20000-8422----842215-N-AA-CD-EN-L--

Dollar Amount

\$ 17,539.44

Item # 5

Class-Item 490-43

SMW-B13T Signal routing and baseband main module, two I/Q paths for RF section, retrofittable in factory only (hardware option)

Part # 1413.3003.02

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,911.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,911.26

LN/FY/Account Code

5/16/02-ELEN-BLANK-239131-20000-8422-----N-AA-CD-EN-L--

Dollar Amount

\$ 1,911.26

Item # 6

Class-Item 490-43

SMW-B10 Baseband generator with realtime coder and ARB (64 MSamples), R&SSMW-B13/B13T required, retrofittable in Rohde & Schwarz service (hardware option)

Part # 1413.1200.02

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,102.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,102.23

LN/FY/Account Code

6/16/02-ELEN-BLANK-239131-20000-8422----842215-N-AA-CD-EN-L--

Dollar Amount

\$ 6,102.23

Item # 7

Class-Item 490-43

SMK-K511 ARB memory extension to 512 MSamples, R&SSMW-B10 required (Software License)

Part # 1413.6860.02

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,299.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,299.04

LN/FY/Account Code

7/16/02-ELEN-BLANK-239131-20000-8422-----N-AA-CD-EN-L--

Dollar Amount

\$ 2,299.04

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 30,145.54

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.