

AM02 - Texas A&M University

P.O. Date: 2/22/2016

Purchase Order

Purchase Order Number

AM02-16-P014409

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

V E N D O R	Vendor Number: 00014633 Bencor LLC
	5601 Hwy 290 E Brenham, TX 77833

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	ENGINEERING TECHNOLOGY DEPT. Attn: Contact JOSEPH MORGAN at (979)845-5927; Email: jmorgan@tamu.edu J. R. THOMPSON HALL 120 3367 TAMU COLLEGE STATION, TX 778433367 US Email: fgreenwade@tamu.edu Phone: (979) 845-5927
	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-B000164

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 23

Item # 1
Class-Item 280-30

Part #: MISL120002 28V Power Board Rev 1.1
Layers: 6
Board Dimension: 3.85" x 8.50" (Panel)
Material: FR4 TG170
Material Thickness: 0.062"
CU Thickness: 1 OZ
Soldermasks (SMOBC): GREEN
Plating: ENIG 2-5u"
Legend: WHITE
Gold: NO
Array: 1x5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 111.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 17.00	\$ 11,177.00

LN/FY/Account Code
1/16/02-ENTC-BLANK-500241-12000-4066-----N-AA-CD-EN-L--

Dollar Amount
\$ 11,177.00

Item # 2
Class-Item 287-71

Part #: Breakout Board
Layers: 6
Board Dimension: 3.25" x 2.70"
Material thickness: 0.062"
CU Thickness: 1 OZ
Soldermask (SMOBC): GREEN
Plating: ENIG 2-5u"
Legend: WHITE
Gold: NO
Array: 1UP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 35.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 17.00	\$ 3,562.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/02-ENTC-BLANK-500241-12000-4066-----N-AA-CD-EN-L--	\$ 3,562.00

Item # 3
Class-Item 287-71

Part #: MISL110001_1-1 MSP-430 Board
Layers: 6
Board Dimension: 3.85" x 8.50"
Material: FR4 TG170
Materials Thickness: 0.062"
CU Thickness: 1 OZ
Soldermask (SMOBC):GREEN
Plating: ENIG 2-5u"
Legend: WHITE
Gold: NO
Array: 1x5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 93.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 17.00	\$ 9,392.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/02-ENTC-BLANK-500241-12000-4066-----N-AA-CD-EN-L--	\$ 9,392.00

Item # 4
Class-Item 287-71

Part # MISL130009-SPL Red Pine WiFi Board (See attached spreadsheet for additional specifications)
Layers: 4
Board Dimension:7.00" x 8.50"
Material: FR4
Material Thickness:0.062"
CU Thickness:1 OZ
Soldermask (SMOBC): GREEN
Plating: ENIG 2-5u"
Legend: WHITE
Gold: NO
Array: 1x10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 112.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 17.00	\$ 11,282.00

LN/FY/Account Code

4/16/02-ENTC-BLANK-500241-12000-4066-----N-AA-CD-EN-L--

Dollar Amount

\$ 11,282.00

Item # 5

Class-Item 287-66

Tooling / Electrical Test / Programming / Stencil Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,750.00

LN/FY/Account Code

5/16/02-ENTC-BLANK-500241-12000-4066-----N-AA-CD-EN-L--

Dollar Amount

\$ 4,750.00

Item # 6

Class-Item 287-66

Part #: MISL130001 - Ethernet Board

Layers: 6

Board Dimension: 3.25" x 2.70"

Material: FR4 TG170

Material Thickness:0.062"

CU Thickness:1 OZ

Soldermask (SMOBC):GREEN

Plating:ENIG 2-5u"

Legend: WHITE

Gold: NO

Array: 1UP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 96.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 17.00	\$ 9,627.00

LN/FY/Account Code

6/16/02-ENTC-BLANK-500241-12000-4066-----N-AA-CD-EN-L--

Dollar Amount

\$ 9,627.00

TAX:	\$ 0.00
FREIGHT:	\$ 85.00
TOTAL:	\$ 49,790.00

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.

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.

APPROVED

By:	Angel Constancio
Email:	agc@tamu.edu
Phone#:	(979) 845-3847

BUYER