P.O. Date: 4/13/2017

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-17-P049378

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

Vendor Number: 00057804
V
MTI Corporation
E 860 S 19th St
Richmond, CA 948043809
D
O
R

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Plant Pathology & Microbiology Attn: Lauren Boriskie @ 979-845-8296 Borlaug Center - Bldg. #1513 Room 151A 498 Olsen Blvd. Ρ 2123 TAMU College Station, TX 778432123 US Email: lpboriskie@tamu.edu O Phone: (979) 862-4801 PLANT PATHOLOGY & MICROBIOLOGY AgriLife Administrative Services (AGSV) В 436 578 John Kimbrough Blvd 2147 TAMU **COLLEGE STATION, TX 77843** US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-8288 0

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 45

Freight Terms: Freight Prepaid and Add

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000937

Item # 4

Bill to: 690DW - TAMU

Item # 1 Class-Item 490-43

30KW Induction Heating System with 5" Quartz Tube & Temperature-Controller upto 2000 Centigrade for Melting or PVT - EQ-SP-50KTC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 37,986.00	EA	20.00 %	-\$ 7,597.20		\$ 0.00	\$ 0.00	\$ 30,388.80

Item # 2 Class-Item 490-43

UL Standard 1200 Celsius Muffle Furnace (12x8x5", 7.2L) with Vent Port & Quartz Window (208-240VAC) - KSL-1200X-UL;

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,598.00	EA	20.00 %	-\$ 519.60		\$ 0.00	\$ 0.00	\$ 2,078.40

Item # 3 Class-Item 962-24

Crating/Shipping charges

Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-2123. 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	\$ 1,155.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,155.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 33,622.20

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