



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 27, 2017	AB0307074	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Eugenia Costea	
Email:	ecostea@tamu.edu	
Phone:	+1 (979) 862-1082	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	MATSOLUTIONS MEASUREMENT ASSURANCE TECHNOLOGY DBA	<b>Delivery Address</b> Texas A&M University Attn: Patrick Shamberger Materials Science & Engineering Program Reed McDonald Bldg Room 209 3003 TAMU College Station, TX 77843-3003 United States	
Address	1600 CORPORATE CT STE 150 IRVING, TX 75038 US	<b>Delivery Information</b> Required Delivery Date May 8, 2017 Ship Via Best Carrier-Best Way	
Phone	+1 (972) 241-2165		
FOB / FREIGHT	Destination		
Pre-Pay & Add	No		
Payment Terms	0, Net 30		
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number			

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Are any of the items Export-Controlled? If yes, provide ECCN and HTS Numbers.	
Attachments for supplier			
Quote 112318.pdf			
Terms and Conditions - Updated.pdf			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	4200/SEMICONDUCTOR CHARACTERIZATION SYSTEM Includes Z540	KEI	EA	22,500.00	1 EA	22,500.00

Calibration Certificate, 6 Month Warranty, and 10 Day Right of Refusal			USD		USD
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Total	22,500.00 USD
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Billing Information

To assure timely payment please e-mail invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu). If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail [vendorhelp@tamu.edu](mailto:vendorhelp@tamu.edu). Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University  
Financial Management  
Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States