



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.
May 1, 2017	AB0307365	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Teng Ma	
Email:	tengma@tamu.edu	
Phone:		

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	ALTOS PHOTONICS INC	Delivery Address	
Address	201 S WALLACE STE B2C BOZEMAN, MT 597154888 US	Texas A&M University	
Phone	+1 (866) 658-5404	Attn	Teng Ma
Fax	+1 (866) 658-7357	Physics Dept (IQSE)	
FOB / FREIGHT	Destination	Mitchell Physics Bldg	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	4242 TAMU	
Contract Number - Header	no value	College Station, TX 77843-4242	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	Sep 29, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Specifications listed on Bid B000967	
Attachments for supplier			
Terms and Conditions - Updated.pdf			
HSP Reporting Requirements.pdf			
PO Clauses			
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 11	Second Harmonic Generator	TPS-SHBC	EA	45,810.00 USD	1 EA	45,810.00 USD

2 of 11	WHITE-LIGHT sEEDED TOPAS-400-WL	TP4-TOPAS-W	EA	43,450.00 USD	1 EA	43,450.00 USD
3 of 11	Collinear Difference Frequency Generator DFG12	TP4-MIX-RI12-P	EA	19,230.00 USD	1 EA	19,230.00 USD
4 of 11	Enclosed Mirror Telescope	TPR-EMTEL	EA	2,450.00 USD	1 EA	2,450.00 USD
5 of 11	TOPAS-Prime OPA system optimized for 20-60 fs	TPR-TOPAS-U	EA	35,340.00 USD	1 EA	35,340.00 USD
6 of 11	Fresh Pump Option for SFS and SFI extension	TPR-FP	EA	2,160.00 USD	1 EA	2,160.00 USD
7 of 11	topas-prime vis-uv2 EXTENSION	TPR-NRV-UV2-U	EA	29,050.00 USD	1 EA	29,050.00 USD
8 of 11	Enclosed Mounted Beamsplitter	TPR-EBS80-1.5	EA	1,040.00 USD	1 EA	1,040.00 USD
9 of 11	Beam routing Optics	1	EA	2,310.00 USD	1 EA	2,310.00 USD
10 of 11	Installation & Training	2	EA	13,100.00 USD	1 EA	13,100.00 USD
11 of 11	Shipping & Handling - Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-4242. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping	N/A	EA	2,400.00 USD	1 EA	2,400.00 USD
Total					196,340.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	