

AM02 - Texas A&M University

P.O. Date: 2/25/2016

Purchase Order

Purchase Order Number

AM02-16-P014587

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

V E N D O R	Vendor Number: 00091336
	PicoQuant North America Inc
	9 Trinity Dr
	West Springfield, MA 01089

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	Physics Dept.
	Attn: Contact VERONICA RODRIGUEZ at (979)845-7717; veronica@physics.tamu.edu
	Mitchell Physics Bldg.
	4242 TAMU
B I L L T O	COLLEGE STATION, TX 778434242
	US
	Email: accounting@physics.tamu.edu
	Phone: (979) 845-7717
B I L L T O	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
	Attn: Email invoices to invoices@tamu.edu
B I L L T O	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
	Email: invoices@tamu.edu
B I L L T O	Phone: (979) 845-8362

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

Solicitation (Bid) No.: AM02-16-B000140

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 45

Item # 1
Class-Item 490-43

Stand Alone USB interface
-TCSPC module, 4ps time resolution
-Incl. Acquisition software for windows
-TTTR hardware mode option including "real-time" correlator
-DLL library for custom programming
(Price Includes 5% Discount)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,470.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,470.00

LN/FY/Account Code	Dollar Amount
1/16/02-PHYS-BLANK-805010-30000-8422----842215-N-AA-CD-SC-L--	\$ 21,470.00

Item # 2
Class-Item 490-43

Oscillator-fiber amplified ps diode laser system, including the power supply model PDL800B driver and the laser head to provide 20mW @ 80MHz in 100ps in free space.
(Price Includes a 5% Discount)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 42,750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42,750.00

LN/FY/Account Code

2/16/02-PHYS-BLANK-805010-30000-8422----842215-N-AA-CD-SC-L--

Dollar Amount

\$ 42,750.00

Item # 3
Class-Item 490-43

Inverter and Attenuator Module
(Price Includes a 5% Discount)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 285.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 570.00

LN/FY/Account Code

3/16/02-PHYS-BLANK-805010-30000-5751-----N-AA-CD-SC-L--

Dollar Amount

\$ 570.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 64,790.00

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