

AM02 - Texas A&M University

P.O. Date: 6/6/2016

Purchase Order

Purchase Order Number

AM02-16-P021754

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

V E N D O R	Vendor Number: 00090992
	Avaatech Analytical X-Ray Technology BV
	Koelmalaan 326
	PO Box 370 1800 AJ Alkmaar, XX 00000

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	COLLEGE OF GEOSCIENCES Attn: Contact DEBRA STARK at (979)845-7213; Email: stark@tamu.edu O & M BLDG. 210B 3148 TAMU COLLEGE STATION, TX 778433148 US Email: geo-financestudentworker@exchange.tamu.edu Phone: (979) 845-4234
	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.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 490-43

QUOTE # 20160018
UPGRADE DETECTOR - UPGRADE WITH NEW DETECTOR AND MCA
WITH THIS UPGRADE KIT THE CORE SCANNER FROM THE 3RD GENERATION WILL BE UPGRADED TO THE PERFORMANCE OF THE 4TH GENERATION.
INCLUDING:
-BIG AREA SSD DETECTOR
-NEW MULTI CHANNEL ANALYZER
-HIGH EFFICIENCY SLIT UNIT
-NEW XRF APPLICATION SOFTWARE
-NEW WIRING FOR DETECTOR
-INSTALLATION AND TAINING
-EXCLUSIVE TRAVEL AND ACCOMMODATION COSTS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44,729.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44,729.20

LN/FY/Account Code

1/16/02-CLGE-BLANK-871950-00000-8422----842215-N-AA-CD-GE-L--
1/16/02-IODP-BLANK-200930-20000-8422----842215-N-AA-CD-GE-L--

Dollar Amount

\$ 5,253.85

\$ 39,475.35

Item # 2
Class-Item 490-43

QUOTE # 20160018

"TEKST" - TRAVELING AND ACCOMMODATION COSTS

THE COMPLETE DELIVERY TERMS ARE AVAILABLE IN A SEPERATE DOCUMENT

DELIVERY 4 TO 6 WEEKS AFTER ORDER CONFIRMATION

100% TO BE PAID AFTER DELIVERY

ALL APPLICABLE TAXES, CUSTOMS TARIFFS AND FEES TO BE PAID BY PURCHASER.

INVOICES TO BE PAID WITHIN 10 DAYS OF INVOICE DATE. AVAATECH B.V. RETAINS FULL OWNERSHIP OF THE PARTS UNTIL PAYMENT OF ALL INVOICES HAVE BEEN RECEIVED IN-FULL.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,504.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,504.96

LN/FY/Account Code	Dollar Amount
2/16/02-CLGE-BLANK-871950-00000-8422----842215-N-AA-CD-GE-L--	\$ 1,116.44
2/16/02-IODP-BLANK-200930-20000-8422----842215-N-AA-CD-GE-L--	\$ 8,388.52

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 54,234.16

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@tam.u.edu

Phone#: (979) 845-3847

BUYER