

# **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 17, 2017 AB0309867 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:	Andrea Loggins				
Email:	loggins@tamu.edu				
Phone:	+1 (979) 862-8112				

# 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.

Suj	oplier Information	Delivery Information		
Supplier Name Address	NEWPORT CORPORATION 1791 DEERE AVE	Delivery Address Texas A&M University		
Phone	IRVINE, CA 92606 US +1 (800) 222-6440	Attn Andrea Loggins Aerospace Engineering Dept		
Fax	+1 (949) 253-1680	HR Bright Bldg		
FOB / FREIGHT Pre-Pay & Add	Destination No	Room		
Payment Terms	0, Net 30	3141 TAMU College Station, TX 77843-3141		
Contract Number - Header Contract Number - Line	no value no value	United States  Delivery Information		
Quote number	no value	Required Delivery Date Aug 11, 2017		
		Ship Via Best Carrier-Best Way		

### **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier

Bid B000979 \*\*\*\*\* Where TAMU terms and conditions differ from those of the vendor the vendors terms shall be enforceable only to the extent allowed by the laws of The State of Texas

#### 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
	Quanta-Ray LAB, 30 Hz Operation, >800 mJ/pulse at 1064 nm, harmonics availableOscillator-only YAG laser with dual rod and pump chamber configuration.see attached quotation for complete description and specs	LAB-190-30	EA	27,036.10 USD	2 EA	54,072.20 USD

2 of 16	Injection seeder (DPSS CW single frequency laser) purchased with any LAB or PRO Series. Energy reduction of 15% of any LAB or PRO.	6350-1	EA	18,768.00 USD	2 EA	37,536.00 USD
	any LAB of PRO Series. Energy reduction of 15% of any LAB of PRO.	1		030		030
3 of 16	External beam combining box to spatially overlap output from two LAB series pulsed YAG lasers. Includes mounting areas for waveplate and beam combiner, harmonics generator and harmonics separators to allow access to 532 nm & 1064 nm, includes beam dump.	NS-PULSED YAG	EA	8,000.00 USD	1 EA	8,000.00 USD
		1				
4 of 16	High efficiency harmonic generator, angle tuned, and temperature stabilized with SHG Type I and II and THG KD*P crystals	HG-4B1	EA	13,173.30 USD	1 EA	13,173.30 USD
5 of 16	Pair of mounted 355 nm dichroic beam splitters	IHS-355	EA	2,856.00 USD	1 EA	2,856.00 USD
		VIG 533		0.246.00	4.54	0.246.00
6 of 16	Pair of mounted 532 nm dichroic beam splitters	IHS-532	EA	2,346.00 USD	1 EA	2,346.00 USD
7 of 16	Water-cooled beam dump for internal Nd:YAG use only	BD-6	EA	632.40	2 EA	1,264.80
7 01 10	water-cooled beam dump for internal No.1AG use only	0-08	LA	USD	2 LA	USD
0 - f 1 C	1004	NA/D 4	ΓΛ	1.026.00	2.54	2.672.00
8 of 16	1064 nm mounted wave plate for 90° polarization rotation	WP-4	EA	1,836.00 USD	2 EA	3,672.00 USD
9 of 16	4 channel delay generator	DDG	EA	8,772.00	1 EA	8,772.00
		ı		USD		USD
10 of 16	primoScan Fully Integrated Broadband OPO (see attached)	PRIMOSCAN/BB- 300	EA	48,500.00 USD	1 EA	48,500.00 USD
		1		035		032
11 of 16	Extension feet to raise OPOs to LAB / PRO beam height	EFT-LAB/PRO	EA	173.40 USD	1 EA	173.40 USD
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12 of 16	Laser beam back reflection protection placed in laser to protect laser from 335 light returning from OPO pumped by LAB	LBP/LAB	EA	2,958.00 USD	2 EA	5,916.00 USD
		I				
13 of 16	Provision to accept external seed source for injection locking OPO to an narrow line-width laser.Customer to provide the Piezo driver and OPO resonator length control circuit.	NS-SCAN OPO	EA	10,000.00 USD	1 EA	10,000.00 USD
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14 of 16	UV-primoScan integrated module containing 2 larger crystals for doubling of a seeded OPO. No guarantee on specifications for the UV region. Crystals will be mounted and tested. Standard wavelength region is 210-404 nm (see attached)	NS-SCAN OPO	EA	50,000.00 USD	1 EA	50,000.00 USD
15 -610	Transpire Control Harmanda Kita in al. da A. control and da a.	INIT	F.A.	102.00	1 5 4	102.00
15 of 16	Integrity Caster Upgrade Kit, includes4 casters and mounting hardware	INT-C	EA	183.00 USD	1 EA	183.00 USD
16 of 16	Integrity 4 VCS, 3 ft. width, 8 ft. length, 12 in. thick, Isolated	INT4-38-12-A	EA	8,414.24 USD	1 EA	8,414.24 USD

Total	254,878.94 USD

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States