

AM02 - Texas A&M University

P.O. Date: 9/9/2016

Purchase Order

Purchase Order Number

AM02-16-P031553

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00041903
Oxford Instruments America Inc

300 Baker Ave Ste 150
Concord, MA 01742S
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P
T
OMICROSCOPY & IMAGING CTR
Attn: Department Contact AIMEE CURINGTON at
(979)458-9815: Email: acurington @tam.u.edu
ILSB BLDG.
1137
2257 TAMU
COLLEGE STATION, TX 778432257
US
Email: microscopy@tam.u.edu
Phone: (979) 845-1129B
I
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L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tam.u.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tam.u.edu
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: FOB Origin
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

FEI Quanta 650F//Inca SN:44967//Nordlys SN:NL02-1250-02 -- Line Items 2 - 7 for a total of \$80,200.00.
Quote: CQIKQ7986-03 for pricing herein only.

Item # 8

FEI Tecnai F20 -- Line Items 9 - 12 for a total of \$57,925.00.

Item # 2
Class-Item 490-4351U1000 - AZtecEnergy Standard Software. Note: Minimum requirement: AZtec software, AZtec EDS PC, widescreen monitor, x-stream2,
micsF+.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,400.00

LN/FY/Account Code
2/16/02-URES-BLANK-230268-20163-8422----842215-N-AA-RG--
L--Dollar Amount
\$ 12,400.00

Item # 3
Class-Item 490-43

51H3000 - x-stream2.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,000.00

<u>LN/FY/Account Code</u> 3/16/02-URES-BLANK-230268-20163-5751-----N-AA-RG--L--	<u>Dollar Amount</u> \$ 3,000.00
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Item # 4
Class-Item 490-43

51U2001 - Channel 5 to AZtechKL Standard Software and Hardware Upgrade.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 27,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,500.00

<u>LN/FY/Account Code</u> 4/16/02-URES-BLANK-230268-20163-8422----842215-N-AA-RG--L--	<u>Dollar Amount</u> \$ 27,500.00
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Item # 5
Class-Item 490-43

51D1004 - X-MaxN 20 Large Area Analytical Silicon Drift Detector (SDD) with PentaFET® Precision.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 28,800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,800.00

<u>LN/FY/Account Code</u> 5/16/02-URES-BLANK-230268-20163-8422----842215-N-AA-RG--L--	<u>Dollar Amount</u> \$ 28,800.00
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Item # 6
Class-Item 490-43

HKLREWIRE - HKL Rewire - return to depot.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,500.00

<u>LN/FY/Account Code</u> 6/16/02-URES-BLANK-230268-20163-5751-----N-AA-RG--L--	<u>Dollar Amount</u> \$ 3,500.00
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Item # 7
Class-Item 490-43

51A5005 - Network Offline license (50 AZtec/ 50 INCA/ 10 CH5).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

LN/FY/Account Code7/16/02-URES-BLANK-230268-20163-8422----842215-N-AA-RG--
L--Dollar Amount

\$ 5,000.00

Item # 9
Class-Item 490-43

51N1041/51D1029 - AZtecEnergy TEM Standard Microanalysis System with X-MaxN TSR Windowless large area Analytical Silicon Drift Detector, for Analytical Transmission Electron Microscopes. NOTE: Applied the Hardware Trade-In and Bundle Discount on Line Item #9 - The program is unable to apply discounts, so I deducted from the \$91,700.00.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44,425.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44,425.00

LN/FY/Account Code9/16/02-URES-BLANK-230268-20163-8422----842215-N-AA-RG--
L--Dollar Amount

\$ 44,425.00

Item # 10
Class-Item 490-43

INSEGR/UPG - INCA EDS upgrade installation and software familiarization (utilizing existing detector).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,000.00

LN/FY/Account Code

10/16/02-URES-BLANK-230268-20163-5751-----N-AA-RG--L--

Dollar Amount

\$ 4,000.00

Item # 11
Class-Item 490-43

INSEGR/UPG - INCA HKL upgrade installation and software familiarization (utilizing existing detector).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,000.00

LN/FY/Account Code

11/16/02-URES-BLANK-230268-20163-5751-----N-AA-RG--L--

Dollar Amount

\$ 4,000.00

Item # 12
Class-Item 490-43

INSEGR - AZtec TEM installation and software familiarization.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,500.00

LN/FY/Account Code

12/16/02-URES-BLANK-230268-20163-8422----842215-N-AA-RG--

L--

Dollar Amount

\$ 5,500.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 138,125.00

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