



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.
Jun 12, 2017	AB0313082	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Steven Bentz	
Email:	bentzs@tamug.edu	
Phone:	+1 (409) 741-7197	

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	HITACHI HIGH-TECHNOLOGIES SCIENCE AMERICA INC	Delivery Address	
Address	19865 NORDHOFF ST NORTHRIDGE, CA 91324 US	Texas A&M University	
Phone	+1 (818) 280-0745	Attn	Marine Engineering Technology
FOB / FREIGHT	Destination	Central Receiving Warehouse	
Pre-Pay & Add	No	1001 Texas Clipper Rd.	
Payment Terms	0, Net 30	Galveston, TX 77554	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	05312017_TAM_Clancy	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing Quote #: 5312017_TMA_Clancy. Installation terms as per the attached document.

Attachments for supplier

Quote # 05312017_TMA_Clancy.pdf

Installation Terms and Conditions.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 8	Thermo Mechanical Analyzer. TMA/SS7100 Standard type with LN2 Dewar Vessel (100-115V).Hitachi Product # GDH-0196. Preferred Customer Discount (22% = \$11,000.00 which is reflected in the unit cost).	GDH-0196	EA	44,000.00 USD	1 EA	44,000.00 USD
2 of 8	FC-1TMA1 Fan Cooling Unit for TMA7100 (to go with line item 1).	GAA-0702	EA	700.00 USD	1 EA	700.00 USD
3 of 8	Quartz Penetration Probe Ø1mm (to go with line item 1).	GAA-0477	EA	660.00 USD	1 EA	660.00 USD
4 of 8	TA7000 Thermal Analysis Software Package (to go with line item 1). Software Promotion (50% Discount which is reflected in the unit cost).	GAA-0716	EA	2,750.00 USD	1 EA	2,750.00 USD
5 of 8	FM-500 Flow Meter (50-500mL/min) (to go with line item 1).	GAA-0426	EA	400.00 USD	1 EA	400.00 USD
6 of 8	Gas Control Card Set for TMA7000. Gas Control Card Rebate Promotion (100% Discount which is reflected in the unit cost).	GAA-0662	EA	0.00 USD	1 EA	0.00 USD
7 of 8	PC and Monitor (to go with line item 1).	n/a	EA	1,200.00 USD	1 EA	1,200.00 USD
8 of 8	Installation included.	n/a	EA	0.00 USD	1 EA	0.00 USD
Total						49,710.00 USD

Billing Information

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.

Billing Address

Texas A&M University
Galveston
ATTN: Accounts Payable
P.O. Box 1675
Email invoices to acctspay@tamug.edu
Galveston, TX 77553

United States