



### 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.       |
| Jul 25, 2017                                                                                                                                                                      | AB0318598          | 0                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>Please contact the Buyer if Buyer contact information is present.<br>Otherwise, contact the Customer. |                    |                    |
| <b>Buyer Contact:</b>                                                                                                                                                             |                    |                    |
| Buyer                                                                                                                                                                             | Buyer Email        | Buyer Phone Number |
| agc - Constancio, Angel                                                                                                                                                           | agc@tamu.edu       | 979.845.3847       |
| <b>Customer Contact:</b>                                                                                                                                                          |                    |                    |
| Name:                                                                                                                                                                             | Dawn Yeargan-Stutt |                    |
| Email:                                                                                                                                                                            | ryeargan@tamu.edu  |                    |
| Phone:                                                                                                                                                                            | +1 (979) 862-5964  |                    |

**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            | JEOL USA INC                               | <b>Delivery Address</b>             |                              |
| Address                  | 11 DEARBORN RD<br>PEABODY, MA 019616043 US | Texas A&M University                |                              |
| Phone                    | +1 (978) 535-5900                          | Attn:                               | Rene' Pitts                  |
| Fax                      | +1 (978) 536-2314                          | Materials Characterization Facility |                              |
| FOB / FREIGHT            | Destination                                | Frederick Giesecke ERB              |                              |
| Pre-Pay & Add            | No                                         | Floor                               | 341L                         |
| Payment Terms            | 0, Net 30                                  | TAMUS Member:                       | 02-Texas A&M University (02) |
| Contract Number - Header | no value                                   | 1617 Research Pkwy                  |                              |
| Contract Number - Line   | no value                                   | 3471 TAMU                           |                              |
| Quote number             | 20170707007                                | College Station, TX 77843-3471      |                              |
|                          |                                            | United States                       |                              |
|                          |                                            | <b>Delivery Information</b>         |                              |
|                          |                                            | Required Delivery Date              | Sep 1, 2017                  |
|                          |                                            | Ship Via                            | Best Carrier-Best Way        |

| Notes to Supplier                  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------|-----|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Instructions</b>       |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Attachments for supplier           |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Terms and Conditions - Updated.pdf |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>PO Clauses</b>                  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Header                             | 001 | No Collect Freight Charges Accepted         | Neither COD nor "Collect" freight or handling charges will be accepted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                    | 113 | FOB-DEST/FRT-PP&ALLOW                       | 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 1   | Maintenance contract renewal for the JEOL JSM-7500F microscope | N/A         | EA               | 32,316.30  | 1 EA     | 32,316.30  |

|                                                                            |  |  |     |  |               |
|----------------------------------------------------------------------------|--|--|-----|--|---------------|
| (TEES#0002012032) housed in the MCF; to begin on 9/1/17 and end on 8/31/18 |  |  | USD |  | USD           |
|                                                                            |  |  |     |  |               |
| Total                                                                      |  |  |     |  | 32,316.30 USD |

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States