

**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 19, 2017****AB0317932****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:	Terah Cooper
Email:	tcooper@tamu.edu
Phone:	+1 (979) 845-6052

**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**

Supplier Name	NIKON INSTRUMENTS INC
Address	1300 WALT WHITMAN RD MELVILLE, NY 11747 US
Phone	+1 (631) 547-4200
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	Texas State Contract #490-M2
Contract Number - Line	<i>no value</i>
Quote number	00097821

**Delivery Information****Delivery Address**

Texas A&M University  
Attn Lele  
Chemical Engineering  
Brown Chemical Engineering Bldg  
Room 1M2A  
TAMUS Member: 02-Texas A&M University (02)  
100 Spence St  
3122 TAMU  
College Station, TX 77843-3122  
United States

**Delivery Information**

Required Delivery Date Oct 20, 2017  
Ship Via Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Are any of the items Export-Controlled? If yes, provide ECCN and HTS Numbers.

**PO Clauses**

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	Zyla 4.2 megapixel rolling shutter 100 fps camera link 10 tap and C mount TV adapter set.	na	EA	16,312.91 USD	1 EA	16,312.91 USD

Total **16,312.91 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