P.O. Date: 10/17/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-17-P035617

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

_		
	V	Vendor Number: 00039075 Canberra Industries Inc
	E N	800 Research Pkwy Meriden, CT 06450
I	D	
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP TO	NUCLEAR ENGINEERING DEPT. Attn: Contact DEBRA GREER at (979)845-2955 Animal Industries Bldg. Room 208 3133 TAMU COLLEGE STATION, TX 778433133 US Email: nuen-ap@tamu.edu Phone: (979) 845-4161
BILL	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination
	Freight Terms: Freight Allowed
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Class-Item 785-88

LABKIT-BASIC - TEACHING LAB MANUAL EXPS 1-5 KIT NUCLEAR SCIENCE EXPERIMENTS WITH DIGITAL ELECTRONICS: COMPLETE EQUIPMENT PACKAGE FOR EXPERIMENTS 1 ? 5 INCLUDES:

- OSPREY DIGITAL TUBE BASE MCA
- PROSPECT GAMMA SPEC SOFTWARE S600C
- LABKIT-TABLE: SCATTERING TABLE ASSY
- LABKIT-ABS: ABSORBER SET
- LABKIT-SR-CS137: CS-137 SOURCE 15 MBQ
- 802-2X2 NAI DETECTOR 2"X2"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 18,960.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,920.36

LN/FY/Account Code Dollar Amount 1/17/02-NUEN-BLANK-239135-00000-8422----842001-N-AA-CD- \$ 37,920.36 EN-L--

Item # 2 Class-Item 785-88

OSPREY-DTB - DIGITAL TUBE BASE MCA

Osprey Digital Tube Base MCA. Includes USB cable (3 m / 10 ft), Ethernet cable (3 m / 10 ft, cross-over), Ethernet cable (3 m / 10 ft), single-port PoE injector (dual voltage 120/220 V),3 pcs. 1.2 m (4 ft) MCXBNC cable 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 2,062.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,312.00

 LN/FY/Account Code
 Dollar Amount

 2/17/02-NUEN-BLANK-239135-00000-8422----N-AA-CD-EN-L- \$ 10,312.00

Item # 3 Class-Item 785-88

802-2X2 - NAI DETECTOR 2"X2"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 1,126.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,882.00

 LN/FY/Account Code
 Dollar Amount

 3/17/02-NUEN-BLANK-239135-00000-8422----N-AA-CD-EN-L- \$ 7,882.00

Item # 4 Class-Item 785-88

S520C - GENIE 2000 MULTI-INPUT, RT TO COPY

-Right to copy and execute S500C and optionally S501C, S505C, S506C, S509C, S573C, S574C on one additional computer in the same location

-Requires purchase of S500C and optionally S501C, S505C, S506C, S509C, S573C and/or S574C

for one computer at the location

-Includes software protection key

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,934.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,868.00

 LN/FY/Account Code
 Dollar Amount

 4/17/02-NUEN-BLANK-239135-00000-8422----N-AA-CD-EN-L- \$ 7,868.00

Item # 5 Class-Item 785-88

LABKIT-ADVANCED - TEACHING LAB MANUAL EXPS 6-12KIT WHEN COMBINED WITH LABKIT-BASIC, PROVIDES ALL NECESSARY EQUIPMENT FOR EXECUTION OF EXPERIMENTS 6 - 12: Of NUCLEAR SCIENCE EXPERIMENTS WITH DIGITAL ELECTRONICS Lab Manual INCLUDES:

- BE2825 SLIMLINE GE DETECTOR WITH DEWAR
- ISOCS CHARACTERIZATION FOR GE DETECTOR
- LABSOCS EFFICIENCY CAL SOFTWARE
- 802-2X2 NAI DETECTOR
- 2007P PMT Base & 10 FT. CABLE SET
- LABKIT-SRCEHLD: SOURCE HOLDER FOR HPGe
- LABKIT-NAICOLL: NAI COLLIMATOR

REQUIRED SOURCES OBTAINED SEPARATELY

C	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
	2.00	\$ 17,690.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35,381.70

 LN/FY/Account Code
 Dollar Amount

 5/17/02-NUEN-BLANK-239135-00000-8422----842001-N-AA-CD \$ 35,381.70

Item # 11 Class-Item 785-88

MIXED ALPHA STANDARD SOURCE

- -Nominally 100 dpm each of U-238, U-234, Pu-239, Am-241
- -Electrodeposited on 1 inch SS disk
- -NIST traceable

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,236.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,236.08

 LN/FY/Account Code
 Dollar Amount

 11/17/02-NUEN-BLANK-239135-00000-8422----N-AA-CD-EN-L- \$ 1,236.08

Item # 12 Class-Item 785-88

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 228.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 228.12

 LN/FY/Account Code
 Dollar Amount

 12/17/02-NUEN-BLANK-239135-00000-8422----N-AA-CD-EN-L- \$ 228.12

TAX: \$ 0.00 FREIGHT: \$ 0.00

TOTAL: \$ 100,828.26

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.

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.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER