



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.
Sep 19, 2017	AB0326376	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please 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:	Veronica Rodriguez	
Email:	veronica@physics.tamu.edu	
Phone:	+1 979-845-7717	

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	NEWPORT CORPORATION	<b>Delivery Address</b>	
Address	1791 DEERE AVE IRVINE, CA 92606 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-222-6440	Attn	Veronica Rodriguez
Fax	+1 949-253-1680	Mitchell Institute	
FOB / FREIGHT	Destination	Physics Dept - Mitchell Phys Bldg.	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	4242 TAMU	
Contract Number - Header	PhoneTabulation	College Station, TX 77843-4242	
Contract Number - Line	no value	United States	
Quote number	QTE00067256-02	<b>Delivery Information</b>	
		Required Delivery Date	Nov 22, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b> Attachments for supplier  Terms and Condi...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Custom RS2000 Double End To End Table Top System; assembled envelope dimension 5' x 20.0' x 12.0"	04SI96933	EA	16,724.47 USD	1 EA	16,724.47 USD
2 of 3	RL-2000 Series Rigid Legs, 23.5 in height, Set of 4, 8000 lb max. load	RL-2000-423.5	EA	2,025.53 USD	1 EA	2,025.53 USD
3 of 3	FREIGHT AND HANDLING	N/A	EA	1,250.00 USD	1 EA	1,250.00 USD

Total20,000.00 USD	
Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>