

## AM02 - Texas A&amp;M University

P.O. Date: 10/19/2016

## Purchase Order

Purchase Order Number

AM02-17-P035863

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

V E N D O R	Vendor Number: 00109063 Andor Technology
	425 Sullivan Ave Ste 3 South Windsor, CT 06074

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	DEPARTMENT OF PHYSICS - IQSE Attn: Department Contact PATRICK PHILPOT at (979)845-0549; Email: patrick.philpot@tamu.edu MITCHELL PHYSICS BLDG. Room 122 4242 TAMU COLLEGE STATION, TX 778434242 US Email: kmdavis@tamu.edu Phone: (979) 458-7942
	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

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000661

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 75

Item # 1  
Class-Item 490-90

Holospec imaging spectrograph base unit, Near-Infrared (NIR)-optimised, F/1.8 aperture optimum for maximum collection from NA=0.22 fiber optics, ultra-low crosstalk multi-track, 027 mm focal plane, 1:1.13 magnification, pre-aligned and pre-calibrated with detector, to include clamping feet.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,595.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,595.00

LN/FY/Account Code

1/17/02-IQSE-BLANK-805049-00000-8422----842250-N-AA-AD--L-

Dollar Amount

\$ 8,595.00

Item # 2  
Class-Item 490-90

Holospec entrance slit assembly holder

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 369.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 369.00

LN/FY/Account Code

2/17/02-IQSE-BLANK-805049-00000-8422-----N-AA-AD--L--

Dollar Amount

\$ 369.00

Item # 3  
Class-Item 490-90

Holospec entrance slit assembly - 50 micron x 8mm all Holospec models

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 216.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 216.00

LN/FY/Account Code

3/17/02-IQSE-BLANK-805049-00000-8422-----N-AA-AD--L--

Dollar Amount

\$ 216.00

Item # 4  
Class-Item 490-90

Holospec entrance slit assembly, - 25 micron x 8mm all Holospec models

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 216.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 216.00

LN/FY/Account Code

4/17/02-IQSE-BLANK-805049-00000-8422-----N-AA-AD--L--

Dollar Amount

\$ 216.00

Item # 5  
Class-Item 490-90

Holospec 35mm shutter and CCD flange

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,498.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,498.50

LN/FY/Account Code

5/17/02-IQSE-BLANK-805049-00000-8422-----N-AA-AD--L--

Dollar Amount

\$ 1,498.50

Item # 6  
Class-Item 490-90

Standalone shutter driver for NSxxB and DSSxxB shutter, inc. 2 m SMB to BNC cable

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,329.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,329.30

LN/FY/Account Code

6/17/02-IQSE-BLANK-805049-00000-8422-----N-AA-AD--L--

Dollar Amount

\$ 1,329.30

Item # 7

Class-Item 490-90

Holospec SMA fiber optic input adapter

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

LN/FY/Account Code

7/17/02-IQSE-BLANK-805049-00000-8422-----N-AA-AD--L--

Dollar Amount

\$ 450.00

Item # 8

Class-Item 490-90

Holoplex grating - 785nm, volume phase holographic grating, spectral coverage +3425cm-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,011.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,011.00

LN/FY/Account Code

8/17/02-IQSE-BLANK-805049-00000-8422----842250-N-AA-AD--L-

Dollar Amount

\$ 7,011.00

Item # 9

Class-Item 490-90

Scientific camera, CCD - back-illuminated deep-depletion, fringe suppression, low dark current (LDC-DD) technology, optimum for high resolution Near IR applications, 2000x256 pixels, 15x15 um pixel size, 30 mm wide, UltraVac<sup>TM</sup> thermo-electric cooling down to 90 degree C, 16 bit digitisation, 30 sps FVB, 100 kHz maximum pixel readout rate, USB2.0 interface.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,197.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,197.90

LN/FY/Account Code

9/17/02-IQSE-BLANK-805049-00000-8422----842250-N-AA-AD--L-

Dollar Amount

\$ 19,197.90

Item # 10

Class-Item 962-86

Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-4242. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

LN/FY/Account Code

10/17/02-IQSE-BLANK-805049-00000-8422-----N-AA-AD--L--

Dollar Amount

\$ 30.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 38,912.70

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