## AM02 - Texas A&M University

## Purchase Order

P.O. Date: 10/26/2016

Purchase Order Number

AM02-17-P036514

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

Vendor Number: 00109791 NANOMAGNETICS Instruments USA LLC E 15 S. Bank St. #6

L 15 S. Bank St. #6 N Easton , PA 18042-4553

D O R

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	MATERIALS SCIENCE AND ENGINEERING PROGRAM Attn: Contact EUGENIA COSTEA at (979)862-1082; Email: ecostea@tamu.edu REED McDONALD BLDG. 209 3003 TAMU COLLEGE STATION, TX 778433003 US Email: msen-ap@tamu.edu
B L L T O	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

lease login to Buy A&M to retrieve attachments associated with the urchase Order. olicitation (Bid) No.: AM02-17-B000680						Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 45			
Item # 1 Class-Item 4	90-90								
40x40x4 um Integrated re 1920x1080 p 24 bit electro 5 gold coate Passive vibra User kit with Transportatio Digital feedb 24 bit ADC/E	A le and Phase Ima scanner solution optical n bixel full HD video nic controller d tapping mode c ation isolation tab	nicroscope wit camera, 8MF antilevers le n samples, bl Controller Elec SP troller	e still images ank sample hole ctronics:	adjustable focus a	Ĵ	purce			
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	
		LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,000.00	

LN/FY/Account Code 1/17/02-MSEN-BLANK-241419-80000-8422----842250-N-AA-CD-EN-L-- Dollar Amount \$ 22,000.00

## Item # 2 Class-Item 490-90

## Contact Mode 5 contact mode cantilevers F/d curves, DMT modulus

	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,000.00
2/1	/FY/Account Coc 7/02-MSEN-BLA -L		0000-842284	42250-N-AA-CD-				ar Amount \$ 3,000.00
em # 3 lass-Item 4								
	2 USB connection			Total Discount		Tax Amount		<b>T</b> ( 10 )
Quantity	Unit Price	UOM	Discount %	Amt.	Tax Rate		Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
3/1	/FY/Account Coc 7/02-MSEN-BLA  -L		0000-842284	42250-N-AA-CD-			Dolla	<u>ar Amount</u> \$ 0.00
lass-Item 4 hermal Stag PID contro								
	ge lled ambient to 12		Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
lass-Item 4 nermal Stag PID contro mm liquid in	je Iled ambient to 12 nmersion depth a	above micelles			Tax Rate	Tax Amount \$ 0.00	Freight \$ 0.00	Total Cost \$ 6,000.00
lass-Item 4 hermal Stag PID contro nm liquid in Quantity 1.00 LN 4/1	ge Iled ambient to 12 nmersion depth a Unit Price \$ 6,000.00	UOM EA	Discount %	Amt.	Tax Rate		\$ 0.00	
lass-Item 4 hermal Stag PID contro nm liquid in Quantity 1.00 LN 4/1	ge Iled ambient to 12 nomersion depth a Unit Price \$ 6,000.00 /FY/Account Coc 7/02-MSEN-BLA -L	UOM EA	Discount %	Amt. \$ 0.00	Tax Rate		\$ 0.00	\$ 6,000.00
lass-Item 4 hermal Stag PID contro mm liquid in Quantity 1.00 LN 4/1 EN em # 5 lass-Item 4 acking and reight Charg	ge lled ambient to 12 nmersion depth a Unit Price \$ 6,000.00 /FY/Account Coc 7/02-MSEN-BLA -L 90-90 Transportation -	UOM EA MK-241419-80 Shipping, Han-	Discount % 0.00 % 0000-84228	Amt. \$ 0.00 42250-N-AA-CD-		\$ 0.00	\$ 0.00	\$ 6,000.00
lass-Item 4 hermal Stag PID contro mm liquid in Quantity 1.00 LN 4/1 EN em # 5 lass-Item 4 acking and reight Charg	ge lled ambient to 12 nmersion depth a Unit Price \$ 6,000.00 /FY/Account Coc 7/02-MSEN-BLA -L 90-90 Transportation - ges to be FOB Do	UOM EA MK-241419-80 Shipping, Han-	Discount % 0.00 % 0000-84228	Amt. \$ 0.00 42250-N-AA-CD-		\$ 0.00	\$ 0.00	\$ 6,000.00 <u>ar Amount</u> \$ 6,000.00
ass-Item 4 PID contro nm liquid in Quantity 1.00 LN 4/1 EN em # 5 ass-Item 4 acking and eight Charg ss and dam	ge Iled ambient to 12 nmersion depth a Unit Price \$ 6,000.00 /FY/Account Coc 7/02-MSEN-BLA -L 90-90 Transportation - ges to be FOB De lage during shipp	UOM EA <u>le</u> NK-241419-8( Shipping, Han estination, Tex ing.	Discount % 0.00 % 0000-842284 dling & Insuran ras A&M Univer	Amt. \$ 0.00 42250-N-AA-CD- Ce rsity - College Star Total Discount	tion, Texas 7784	\$ 0.00 \$ 0.00	\$ 0.00	\$ 6,000.00

\$ 0.00

\$ 34,750.00

Item # 6 Class-Item 490-90

Extended warranty for each year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,000.00
			000-842284	42250-N-AA-CD-				ar Amount \$ 3,000.00

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

FREIGHT:

TOTAL:

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER