5/1/2018 Fax



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

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.			
May 1, 2018	AB0363397	0			

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
agc - Constancio, Angel	agc@tamu.edu	979.845.3847		
Customer Contact:				
Name:	Julie Anderson			
Email:	JANDERSON@COM	COMP.TAMU.EDU		
Phone:				

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Deli	Delivery Information			
Supplier Name	COMMUNICATIONS & POWER	Delivery Address				
	INDUSTRIES CANADA INC	TAMUS Member:	02-Texas A&M University (02)			
Address	45 RIVER DR	Attn	Ruben Gallegos			
	GEORGETOWN ON L7G2J4, CA	Cyclotron Institute				
Phone	+1 905-877-0161	Cyclotron Bldg				
Fax	+1 905-873-7416	Room	229			
FOB / FREIGHT	Destination	120 Spence St				
Pre-Pay & Add	Yes	3366 TAMU				
Payment Terms	0, Net 30	College Station, TX 77843-336	College Station, TX 77843-3366			
Contract Number - Header	no value	United States				
Contract Number - Line	no value	Delivery Information				
		Required Delivery Date	May 11, 2018			
Quote number	CC.04.19.2018	Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier Custom's Broker is Lognet Worldwide - Phone 281-449-5067 - Email:

van_clark@lognetworldwide.com

Attachments for supplier

Terms and Conditi... CPI Quote CC.04.1... TaMU - Tax Exempt...

PO Clauses

Line No.

Header Neither COD nor "Collect" freight or handling charges will be accepted. 001 No Collect Freight

Charges Accepted

).	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	VKC7936R24 Power Klystron, C band Klystron tube, 36 month	N/A	EA	25,088.00	1 EA	25,088.00

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warranty 24 channels. The tube needs to have 1 channel tuned to 6.405 Ghz.

Total

25,088.00 USD

Billing Information Billing Address To assure timely payment please e-mail invoices to the email provided in Texas A&M University-Accounts the bill to address. If the invoice is sent via email, please do not send a Payable duplicate copy through the mail. Only if email is not an option then submit ***Do Not Mail Invoices*** invoices to the billing address indicated in the "Billing Address" section. To Email invoices to invoices@tamu.edu inquire about electronic invoicing via cXML, CSV or PO flip through the 750 Agronomy Road - Suite 3101 supplier portal, e-mail abvendorhelp@tamu.edu. 6000 TAMU Invoice must include the PO/Reference number shown above. College Station, TX 77843-6000 **United States**