6/4/2018 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 Order.

Purchase Order			
Purchase Order Date PO/Reference No.		Revision No.	
May 22, 2018	AB0367572	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	<b>Buyer Phone Number</b>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Teng Ma		
Email:	TENGMA@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		Delivery Information		
Supplier Name	NEWARK-ELEMENT14 NEWARK CORP DBA	<b>Delivery Address</b> TAMUS Member:	02-Texas A&M University (02)	
Address	300 S RIVERSIDE PLAZA STE 2200 CHICAGO, IL 60640 US	Attn Physics Dept (IQSE)	Teng Ma	
Phone	+1 773-907-5152	Mitchell Physics Bldg		
FOB / FREIGHT	Destination	Room		
Pre-Pay & Add	Yes	4242 TAMU		
Payment Terms	0, Net 30	College Station, TX 77843-4242		
Contract Number - Header	102037602 - B0434	United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Ship Via	Best Carrier-Best Way	

# **Notes to Supplier**

## **Shipping Instructions**

Attachments for supplier

Terms and Conditi...

## PO Clauses

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

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 3 Oscilloscope, 4-Chanel, 1GHZ, 20GSPS		DSOX6004A		12,971.40 USD	1	12,971.40 USD	
	Required Delivery Date May 23, 2018						
2 of 3	Oscilloscope Bandwidth upgrade license, 1GHz - 6GHz, 4 channel	DSOX6B10T604BW		15,221.61 USD	1	15,221.61 USD	

6/4/2018 Fax

	Required Delivery Date	May 23, 2018				
3 of 3	GPIB to LAN adapter		N4865A	690.97 USD	1	690.97 USD
	Required Delivery Date	Jun 27, 2018	ı			
	- 1			Total	28,88	3.98 USD

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