



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 16, 2018	AB0377986	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Marcy Bundick	
Email:	BUNDICK@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-0857	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	IMAGINE OPTIC INC	Delivery Address	
Address	50 MILK ST 16TH FL BOSTON, MA 02109 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 617-401-2198	Attn:	
FOB / FREIGHT	Destination	Molecular & Cellular Medicine	
Pre-Pay & Add	No	Reynolds Medical Bldg	
Payment Terms	0, Net 30	Room	440
Contract Number - Header	<i>no value</i>	1114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1114	
Quote number	n1807001	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 1807001

***** PLEASE NOTE *****

Our accounting system does not allow a line item for discounts. I have deducted the \$ 1,000 discount on the price of line item # 1

Attachments for supplier

IO-Q-1807001-TAMU...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Protected electromagnetic deformable mirror	MIRAO 52EP	EA	19,150.00 USD	1 EA	19,150.00 USD
2 of 3	Shack-Hartman Wavefront Sensor	HASO4	EA	17,500.00 USD	1 EA	17,500.00 USD
3 of 3	Adaptive Optics Development Kit (discount applied)	WAVEKIT	EA	4,950.00 USD	1 EA	4,950.00 USD
Total						41,600.00 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&M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>