

AM02 - Texas A&M University

P.O. Date: 11/1/2016

Purchase Order

Purchase Order Number

AM02-17-P037163

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

V E N D O R	Vendor Number: 00040344
	Gamry Instruments Inc
	734 Louis Dr
	Warminster, PA 18974

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
	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-B000707

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Freight Terms: Prepaid and Add

Delivery Calendar Day(s) A.R.O.: 30

Item # 1
Class-Item 490-90

Part Number: 992-00122

Reference 600+ Potentiostat/Galvanostat/ZRA

Includes:

*Reference 600+ Potentiostat/Galvanostat/ZRA

*Comprehensive Suite of Electrochemical Software including

*DC Corrosion techniques

*Physical Electrochemistry

*Electrochemical Energy Software

*Pulse Voltammetry

*Electrochemical Noise

*EIS - 10 microHz - 5 MHz

*Two Years of System Assurance

*Lead Free (RoHS)

*Reference 600 Cell Cable, 0.6 m

*USB Cable, 2 m

*200 Ohm Dummy Cell

*Operator's Manual (On Digital Media)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,596.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,596.00

LN/FY/Account Code
1/17/02-MSEN-BLANK-241419-30000-8422----842250-N-AA-CD-
EN-L--

Dollar Amount
\$ 11,596.00

Item # 3
Class-Item 490-90

Part No. 992-00118
Interface 1000E Potentiostat/Galvanostat/ZRA
Includes:

- *Comprehensive Suite of Electrochemical Software including
 - *DC Corrosion techniques
 - *Physical Electrochemistry
 - *Electrochemical Energy Software
 - *Pulse Voltammetry
 - *Electrochemical Noise
- *EIS - 10 microHz - 1 MHz
- *Two Years System Assurance
- *Lead Free (RoHS)
- *Interface 1000 Cell Cable, 0.6 m
- *USB Cable, 2 m
- *UDC4 Universal Dummy Cell
- *Operator's Manual (On Digital Media)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,796.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,796.00

LN/FY/Account Code
3/17/02-MSEN-BLANK-241419-30000-8422----842250-N-AA-CD-
EN-L--

Dollar Amount
\$ 8,796.00

Item # 5
Class-Item 490-90

Part No. 992-00108
ECM8 Electrochemical Multiplexer (120V),
Int1000/Ref600/Ref600+ w/Cell Cables

- Includes:
- *ECM8, 120V
 - *USB Serial Converter Kit
 - *8x Cell Cables, 1.5m
 - *Interface Cable, 1m
 - *RS-232 Interconnecting Cable, 1.8m
 - *Power Cord
 - *Accessory Kit (Additional Fuses in Software Packet)
 - *Two Year Warranty on Multiplexer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,529.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,529.50

LN/FY/Account Code
5/17/02-MSEN-BLANK-241419-30000-8422----842250-N-AA-CD-
EN-L--

Dollar Amount
\$ 6,529.50

Item # 4
Class-Item 490-90

Part No. 990-00358
ECM8 Cell Cable Kit, 4.5m (Set of 4)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180.00

LN/FY/Account Code4/17/02-MSEN-BLANK-241419-30000-8422----842250-N-AA-CD-
EN-L--Dollar Amount

\$ 180.00

Item # 2
Class-Item 490-90

Shipping Charge - FOB Destination, Texas A&M University - College Station, Texas 77843-3003. 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	\$ 344.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 344.00

LN/FY/Account Code2/17/02-MSEN-BLANK-241419-30000-8422----842250-N-AA-CD-
EN-L--Dollar Amount

\$ 344.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 27,445.50

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