

## AM02 - Texas A&amp;M University

P.O. Date: 11/4/2016

## Purchase Order

Purchase Order Number

AM02-17-P037511

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

V E N D O R	Vendor Number: 00041903 Oxford Instruments America Inc
	300 Baker Ave Ste 150 Concord, MA 01742

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 CHARACTERIZATION FACILITY Attn: Contact DAWN YEARGAN at (979)862-5964; Email: ryeagan@tamu.edu Frederick Giesecke ERB 1st Floor 1617 Research Parkway 3471 TAMU COLLEGE STATION, TX 778433471 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	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.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 936-48

Oxford Service agreement for the Aztec mics/x-stream2//XACT, Serial # SC37621//37621. This is the EDS module on the VEGA-3 FIB FE-SEM (TAMU Asset 02-1500172201) microscope house in the Microscopy and Imaging Center. This agreement begins 9/3/2016 and expires 9/2/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,900.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,900.00

LN/FY/Account Code

1/17/02-MCF-BLANK-246042-00000-5512-----N-AA-CD-EN-L--

Dollar Amount

\$ 10,900.00

Item # 2  
Class-Item 936-48

Oxford Service Agreement for the EBSD module on the FERA-3 FIB FE-SEM (TAMU Asset #02-1500172199) housed in the Materials Characterization Facility. This agreement begins on 9/3/2016 and expires on 9/2/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,660.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,660.00

LN/FY/Account Code

2/17/02-MCF-BLANK-246042-00000-5512-----N-AA-CD-EN-L--

Dollar Amount

\$ 15,660.00

Item # 3

Class-Item 936-48

Oxford service agreement for the EDS module on the LYRA-3 FIB FE-SEM microscope (TEES Asset 0002017831) house in the Microscopy and Imaging Center. This agreement begins 9/3/2016 and expires on 9/2/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,700.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,700.00

LN/FY/Account Code

3/17/02-MCF-BLANK-246042-00000-5512-----N-AA-CD-EN-L--

Dollar Amount

\$ 11,700.00

Item # 4

Class-Item 936-48

Oxford service agreement for the EDS module on the JEOL JSM-7500F microscope (TEES Asset# 0002012032) housed in the Materials Characterization Facility. This agreement begins on 9/3/2016 and expires on 9/2/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,900.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,900.00

LN/FY/Account Code

4/17/02-MCF-BLANK-246042-00000-5512-----N-AA-CD-EN-L--

Dollar Amount

\$ 9,900.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 48,160.00

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

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER