

## AM02 - Texas A&amp;M University

P.O. Date: 11/7/2016

## Purchase Order

Purchase Order Number

AM02-17-P037678

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

V E N D O R	Vendor Number: 00040313
	Hysitron Inc
	9625 W 76th St Ste 100
	Eden Prairie , MN 55344

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
	Frederick Giesecke ERB
	1st Floor
B I L L T O	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 # 2

Reference Quote Texas A&amp;M Batteas PI85L090916A for pricing herein only.

Item # 1

Class-Item 490-90

PI 85L SEM PicoIndenter Base System with: Conductive Diamond Indentation Probe TI-0205, TriboScan Software, Computer, SEM Video Integration, and On-Site Installation & Basic Training. This instrument is receiving a discount for hardware, a shared controller( with another instrument purchased previously), and package discounts totaling \$70,000.00.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50,000.00

LN/FY/Account Code

1/17/02-URES-BLANK-230268-20163-8422----842250-N-AA-RG--

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Dollar Amount

\$ 50,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 50,000.00

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