

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 13, 2018	AB0377677	1	Jul 16, 2018
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	
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 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	TOPTICA PHOTNICS INC	Delivery Address	
Address	1286 BLOSSOM DR VICTOR, NY 14564 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 585-657-6663	Attn	Teng Ma
FOB / FREIGHT	Destination	Physics Dept (IQSE)	
Pre-Pay & Add	No	Mitchell Physics Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	4242 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4242	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		DLC TA PRO 795 - Tunign Range 800 nm	
Attachments for supplier			
Terms and Condi...			
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Complte System TA PRO	DLC TA PRO 795		35,998.00 USD	1	35,998.00 USD

	Required Delivery Date Sep 12, 2018					
2 of 5	Opt. Isolator 760-800nm/A	#OK-001149		3,600.00 USD	1	3,600.00 USD
	Required Delivery Date Sep 12, 2018					
3 of 5	Fiber coupler unit for direct attachment to Laser	FIBERDOCK		1,325.00 USD	1	1,325.00 USD
	Required Delivery Date Sep 12, 2018					
4 of 5	Fiber,SM,PM,FC/APC,HP,Fiber Patchcord	#OE-000796		870.00 USD	1	870.00 USD
	Required Delivery Date Sep 12, 2018					
5 of 5	s/h	s/h		1,007.00 USD	1	1,007.00 USD
	Required Delivery Date Sep 12, 2018					
Total				42,800.00 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 University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>