



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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 8, 2019	AB0418501	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Andrea Loggins	
Email:	LOGGINS@TAMU.EDU	
Phone:	+1 979-862-8112	

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	M SQUARED LASERS INC	<b>Delivery Address</b>	
Address	CAMBRIDGE INNOVATION CENTER 1 BROADWAY 14TH FLOOR CAMBRIDGE, MA 02142 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 617-401-2667	Attn:	Nicks Low Speed Wind Tunnel
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1775 George Bush Dr W	
Payment Terms	0, Net 30	1587 TAMU	
Contract Number - Header	no value	College Station, TX 77845-1587	
Contract Number - Line	no value	United States	
Quote number	Dr. Richard Miles	<b>Delivery Information</b>	
		Required Delivery Date	Apr 9, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	Need your Certificate of Insurance before any installation is started. See Insurance Requirements ***** Also fill out and return Aggie Bid Questionnaire to agc@tamu.edu, which is also attached
Attachments for supplier	
APPENDIX A - Vend...	
Aggie Bid Questio...	
M SQUARED LASER Q...	
<b>PO Clauses</b>	
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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 1	SolTiS 2000 PSX XF Narrow linewidth Ti:Sa laser, ICE-BLOC system control electronics, chiller and pump integration kit (PIK) and 10W low noise DPSS 532nm Pump source.	0	EA	130,000.00 USD	1 EA	130,000.00 USD

		Total	130,000.00 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&amp;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>	