

**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.

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

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 31, 2018</b>	<b>AB0381793</b>	<b>3</b>	<b>Sep 19, 2018</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	TAMU ORDERING DEPT 02-ELEN		
Email:	ECEN_Businessoffice@ece.tamu.edu		
Phone:	+979 8457441		

**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	TRIAD SCIENTIFIC INC	<b>Delivery Address</b>	
Address	6 STOCKTON LAKE BLVD MANASQUAN, NJ 08736 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-867-6690	Attn	Dr. Rentzepis
FOB / FREIGHT	Destination	Electrical & Computer Engineering	
Pre-Pay & Add	No	WERC Bldg.	
Payment Terms	0, Net 30	Room	220A
Contract Number - Header	<i>no value</i>	3128 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3128	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Terms and Condi...

Updated W9 - Newe...

TaMU - Tax Exempt...

**PO Clauses**

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	<<<<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>					
<b>LINE CANCELLED</b>	Refurbished Nicolet Nexus Nicolet 470/670/870 with Thermo Nicolet RAMAN System, Diamond Coated ATR, System Computer, Plug and Play System (150 Day Depot Warranty)	MISEQUIP		24,500.00 USD	1	24,500.00 USD
2 of 3	<<<<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>					
<b>LINE CANCELLED</b>	Insured shipping/handling FOB Destination, Texas A&M University - College Station, Texas 77843-3128. All equipment must be fully insured against loss and damage during shipping.	Insured		895.00 USD	1	895.00 USD
3 of 3	<<<<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>					
<b>LINE CANCELLED</b>	(NEW) Nicolet Nexus Nicolet 470/670/870 with Thermo Nicolet RAMAN System. Diamond Coated ATR, System Computer, Plug and Paly System (150 Day Depot Warranty)	N/A		0.00 USD	1	0.00 USD
				Total		<b>0.00 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>