

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 24, 2018	AB0387816	1	Nov 10, 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:		Veronica Rodriguez	
Email:		VERONICA@PHYSICS.TAMU.EDU	
Phone:		+1 979-845-7717	

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	SWAMP OPTICS LLC	Delivery Address	
Address	6300 POWERS FERRY RD SUITE 600-345 ATLANTA, GA 30339 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 404-547-9267	Attn	Veronica Rodriguez
FOB / FREIGHT	Destination	Mitchell Institute	
Pre-Pay & Add	No	Physics Dept - Mitchell Phys	
Payment Terms	0, Net 30	Bldg.	
Contract Number - Header	106606667 - B0670	Room	
Contract Number - Line	<i>no value</i>	4242 TAMU	
Quote number	Bid TAMU-ITB-0670 and Quote Q080118-01	College Station, TX 77843-4242	
		United States	
		Delivery Information	
		Required Delivery Date	Oct 5, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

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 3	GRENOUILLE 8-20-USB	NA		16,000.00 USD	1	16,000.00 USD
2 of 3	SOFTWARE TO RETRIEVE PULSE (DELIVERED VIA DOWNLOAD ONLY)	NA		2,500.00 USD	1	2,500.00 USD
3 of 3	FOB Destination, Texas A&M University - College Station, Texas 77843-4242. All equipment must be fully insured against loss and damage during shipping	NA		300.00 USD	1	300.00 USD
Total						18,800.00 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>