

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
Jun 15, 2018	AB0372443	1	Aug 13, 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:		Amanda Sanders	
Email:		AMANDASANDERS@TAMU.EDU	
Phone:		+1 979-458-0355	

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	NANOMEGAS USA TESCAN TEMPE LLC DBA	Delivery Address	
Address	1095 W RIO SALADO PKWY STE 10 TEMPE, AZ 85281 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Kelvin Xie
Pre-Pay & Add	No	Materials Science & Engineering Program	
Payment Terms	0, Net 30	Reed McDonald Bldg	
Contract Number - Header	no value	Room	209
Contract Number - Line	no value	3003 TAMU	
Quote number	Q2018-033	College Station, TX 77843-3003	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 29, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Line item 10: OPTION A

Are any of the items Export Controlled? If yes, provide ECCN and HTS numbers

Please be sure to supply your Certificate of Insurance

Attachments for supplier

Q2018-033 TAMU Xi...

Terms and Condi...

APPENDIX A - Vend...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Stand-alone ASTAR Software License, Stand-alone Strain Software License, TEM System Specific Package, TEM Analysis Time at NanoMEGAS USA, Warranty.	NA	EA	283,000.00 USD	1 EA	283,000.00 USD
Total						283,000.00 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&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>