

**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>Jun 18, 2018</b>	<b>AB0372617</b>	<b>2</b>	<b>Sep 25, 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:	Jessica Nunez		
Email:	JESSICA.NUNEZ@CHEM.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	WITEC INSTRUMENTS CORP	<b>Delivery Address</b>	
Address	130G MARKET PLACE BLVD KNOXVILLE, TN 37922 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 865-984-4445	Attn	Dr. Batteas
FOB / FREIGHT	Destination	Chemistry Dept.	
Pre-Pay & Add	Yes	Chemistry Bldg.	
Payment Terms	0, Net 30	Room	014
Contract Number - Header	<i>no value</i>	Corner of Spence/Ross St.	
Contract Number - Line	<i>no value</i>	3255 TAMU	
Quote number	1029278	College Station, TX 77843-3255	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jul 20, 2018
		Ship Via	Best Carrier-Best Way

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

Note to Supplier

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

Attachments for supplier

Quote No 102928.pdf

Terms and Condi...

**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 2	488 nm laser, 75 mW power at laser output - see attached quote - \$1787.00 less due to academic discount	XSL3100-1155	EA	23,399.00 USD	1 EA	23,399.00 USD
2 of 2	Shipping and Handling	na	EA	330.00 USD	1 EA	330.00 USD
Total						<b>23,729.00 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 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>