

**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>Aug 7, 2018</b>	<b>AB0383237</b>	<b>1</b>	<b>Dec 17, 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:		Sherry Melton	
Email:		SMELTON@CHEM.TAMU.EDU	
Phone:		+1 979-845-2341	

**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	NATIONAL APERTURE INC	<b>Delivery Address</b>	
Address	5 NORTHWESTERN DRIVE SALEM, NH 03079 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 603-893-7393	Attn	Sherry Melton
FOB / FREIGHT	Destination	Ctr. for Chem. Characterization & Analysis	
Pre-Pay & Add	Yes	Teague Bldg	
Payment Terms	0, Net 30	Room	23
Contract Number - Header	<i>no value</i>	3144 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3144	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Nov 15, 2018
		Ship Via	Best Carrier-Best Way

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

Attachments for supplier

Terms and Condiiti...

**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 5	MM-3M-F-2 -Motorized Folded Stage, 2.0" Travel. Configure for XYZ operation using item 2 (BR-3M-XZ-2), 10mm VAC Std. Motor, 10 position motor encoder, 80 TPI Lead Screw, 1024:1 VAC Gear Head. Stage must be vacuum compatible to 10-6 Torr.	MM-3M-F-XYZ-TR4-SPRS8-AB-V		2,196.33 USD	3	6,588.99 USD
2 of 5	BR-3M-XZ-2 - Assy, Mech, Kit BR-3M-XZ-2.0. Configure for XZ operation using 2 (BR-3M-XZ-2), 10mm VAC Std. Motor, 10 position motor encoder, 80 TPI Lead screw, 1024:1 VAC Gear Head. Stage must be vacuum compatible to 10-6 Torr.	MM-3M-F-XZ-TR4-SPRS8-AB-V		114.00 USD	1	114.00 USD
3 of 5	Motorized Folded Stage, 2.0" Travel	MM-3M-F-2		2,196.33 USD	2	4,392.66 USD
4 of 5	Single Axis, RS232, DC-Servo PWM Controller/Amplifier, CE-Marked, RoHS-Compliant	MC-CQ-B		1,300.00 USD	1	1,300.00 USD
5 of 5	4 Axis Serial RS-232 Control Expansion Module, DC Servo, PWM	MC-CQ-4X-4		2,750.00 USD	1	2,750.00 USD
Total						<b>15,145.65 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>