

**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 13, 2018</b>	<b>AB0384489</b>	<b>3</b>	<b>Nov 20, 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:		Doris Wilson	
Email:		DWILSON@TAMU.EDU	
Phone:		+1 979-845-6052	

**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	NIKON INSTRUMENTS INC	<b>Delivery Address</b>	
Address	1300 WALT WHITMAN RD MELVILLE, NY 11747 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 631-547-4200	Attn	Dori Wilson
FOB / FREIGHT	Destination	Chemical Engineering	
Pre-Pay & Add	No	Brown Chemical Engineering	
Payment Terms	0, Net 30	Bldg	
Contract Number - Header	304T-18-490M2	Room	1M2A
Contract Number - Line	<i>no value</i>	100 Spence St	
Quote number	00114492	3122 TAMU	
		College Station, TX 77843-3122	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Nov 13, 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 & HTS numbers.

**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	TMC 30"X30" Vibration Isolation Table - 30X30X2 CLN BNCh 1/4 20 Tapped W/1" SPC	77049148	EA	4,925.75 USD	2 EA	9,851.50 USD
2 of 3	Optomask - Long Optomask F/DU888/DU897	77026091	EA	5,272.50 USD	1 EA	5,272.50 USD
3 of 3	Blank Filter Cube - C-FL Blank Filter Block	MXA22030	EA	362.18 USD	1 EA	362.18 USD
Total						<b>15,486.18 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>