

## AM02 - Texas A&amp;M University

P.O. Date: 3/11/2016

## Purchase Order

Purchase Order Number

AM02-16-P015833

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00055102
	W-IE-NE-R Plein & Baus Corp
	300 E Auburn Ave
	Springfield, OH 455054703

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	CYCLOTRON INSTITUTE
	Attn: Contact KRISTINA SKRABANEK at (979) 845-141, e-mail: kskrabanek@comp.tamu.edu
	CYCLOTRON BLDG.
	242
B I L L T O	3366 TAMU
	COLLEGE STATION, TX 778433366
	US
	Email: cyclotron-purchasing@comp.tamu.edu
	Phone: (979) 845-1411
B I L L T O	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
B I L L T O	USA
	Email: invoices@tamu.edu
	Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.: AM02-16-B000198

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 14

Item # 1  
Class-Item 490-95

MST\_MSCF-16 L: 16 channel shaper and timing filter / CFD; NIM; Lemo version, MSCF16 F SH2 V L CFD120

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,064.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 5.00	\$ 8,069.00

LN/FY/Account Code

1/16/02-CYCL-BLANK-411001-40000-8422----842215-Y-AA-CD-  
SC-F-101009653-414002117

Dollar Amount

\$ 8,069.00

Item # 2  
Class-Item 490-95

MST\_MSCF-16: 16 channel shaper and timing filter / CFD; NIM, MSCF16\_F\_SH2\_V\_D\_CFD120

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,560.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 5.00	\$ 7,565.00

LN/FY/Account Code

2/16/02-CYCL-BLANK-411001-40000-8422----842215-Y-AA-CD-  
SC-F-101009653-414002117

Dollar Amount

\$ 7,565.00

TAX: \$ 0.00

FREIGHT: \$ 10.00

TOTAL: \$ 15,634.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER