P.O. Date: 6/21/2016

AM02 - Texas A&M University

Purchase Order

AM02-16-P023445

Purchase Order Number

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

Vendor Number: 00041844

V
McLane Research Laboratories Inc

121 BERNARD E SAINT JEAN

REAST FALMOUTH, MA 025364444

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

OCEANOGRAPHY DEPT. Attn: Contact SARAH MOYA at (979)845-7211; Email: smoya@tamu.edu O & M BLDG. Room 1204 Р 3146 TAMU COLLEGE STATION, TX 778433146 Email: purchasing@tamu.edu O Phone: (979) 845-4570 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 0

Payment Terms: Net 30 Shipping Terms: FOB Origin

Freight Terms: Freight Prepaid and Add

Delivery Calendar Day(s) A.R.O.: 0

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

Solicitation (Bid) No.:

Item # 11

Reference - Quote 2016-YH-127.1 for pricing herein only.

Where TAMU terms and conditions differ from those of the vendor the vendors terms shall be enforceable only to the extent allowed by the laws of The State of Texas.

Item # 1

Class-Item 936-48

Quote: 2016-YH-127.1

ML# A.

System Alignment and Optimization: Labor System modifications will require outgoing alignment and optimization.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 135.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,350.00

LN/FY/Account Code 1/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117

Dollar Amount \$ 1,350.00 Item # 2 Class-Item 936-48

ML# B.

Detector Assembly

. - Reuses flow-cell, flow-cell mount, zoom mount, IOX objective and mirrors/filters

EARLY ADOPTION DISCOUNT APPLIED TO THIS LINE ITEM OF \$1,896.20 DETECTOR ASSEMBLY \$4,487.00 LESS DISCOUNT OF \$1,896.20 TOTALS 2,590.80

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,590.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,590.80

LN/FY/Account Code 2/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117 Dollar Amount \$ 2,590.80

Item # 3

Class-Item 936-48

ML# C.

Titanium Manifold and Needle Assembly

. Reuses flow-cell, flow-cell mount, locking ring and outlet fitting

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,141.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,141.00

LN/FY/Account Code 3/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117 Dollar Amount \$ 2,141.00

Item # 4

Class-Item 936-48

ML# D.

Condenser Assembly

-. Reuses flash, mounts, lens, long-pass filter, objective and dichroic.

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,181.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,181.00

LN/FY/Account Code 4/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117

Dollar Amount \$ 2,181.00

Item # 6 Class-Item 936-48

ML # F2

OR: (Optional) Splitter Assembly, minus filters/dichroics/mirror.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,018.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,018.00

<u>LN/FY/Account Code</u> 6/16/02-OCNG-BLANK-445571-00001-5512-----Y-AA-CD-GE-F-402006324-414002117 Dollar Amount \$ 1,018.00

Item # 7 Class-Item 936-48

ML# G

(Optional) Upgrade OS and Electronics

- - (Win7)

Reuses custom boards if possible, reuses

PC104 power supply.

H. Bench Power Supply, Banana

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,705.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,705.00

LN/FY/Account Code 7/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117 Dollar Amount \$ 4,705.00

Item # 8 Class-Item 936-48

ML# H.

Bench Power Supply, Banana Plug Output !(Custom)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 192.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 192.00

LN/FY/Account Code 8/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117 Dollar Amount \$ 192.00

Item # 9 Class-Item 936-48

ML# I.

Alignment Tube

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 506.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 506.00

LN/FY/Account Code 9/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117

Dollar Amount \$ 506.00

Item # 12 Class-Item 936-48

Additional Repair Items

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,456.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,456.00

LN/FY/Account Code 12/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117

Dollar Amount \$1,456.00

Item # 13 Class-Item 936-48

Freight to MRL

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

LN/FY/Account Code 13/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117

Dollar Amount \$ 565.00

Item # 14 Class-Item 936-48

Freight Back To TAMU

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 595.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 595.00

LN/FY/Account Code **Dollar Amount** 14/16/02-OCNG-BLANK-445571-00001-5512----Y-AA-CD-GE-F-402006324-414002117

> \$ 0.00 TAX:

FREIGHT: \$ 0.00

\$ 595.00

TOTAL: \$ 17,299.80

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