



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 5, 2019</b>	<b>AB0478880</b>	<b>0</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Shelly Dever	
Email:	SDEVER@LIBRARY.TAMU.EDU	
Phone:	+1 979-458-4071	

### 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	DIGITAL TRANSITIONS INC	<b>Delivery Address</b>	
Address	35 WEST 35TH ST #400 NEW YORK, NY 10001 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 212-529-6815 ext. 2490	Attn	Julie Mosbo/Sean Buckner
Fax	+1 212-504-2713	TAMU Libraries	
FOB / FREIGHT	Destination	Evans Library Annex-Receiving	
Pre-Pay & Add	Yes	Dept	
Payment Terms	0, Net 30	400 Spence St	
Contract Number - Header	no value	5000 TAMU	
Contract Number - Line	no value	College Station, TX 77843-5000	
Quote number	JWW_TX A&M_FSK 120mm-21-42mm-08-14-19	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing attached quote # JWW\_TX A&M\_FSK 120mm-21-42mm-08-14-19

Attachments for supplier

Digital Transitio...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Macro Kit for IXG, 120mm lens, 21mm and 42mm Extension Tubes, with Value Added Warranty	IXG-M-VA	EA	11,150.00 USD	1 EA	11,150.00 USD
2 of 3	Digital Transitions DT Advanced Film Scanning rev1 with DT Film positioning Kit, DT Basic 35mm Strip Film Carrier, DT Basic 120mm Strip Film Carrier, DT Basic 4x5 Sheet Film Carrier, DT FPS Adv. 35mm Slide Film Carrier Holds 6 slides with Clips	DT-FSK-B-US	EA	6,277.50 USD	1 EA	6,277.50 USD
3 of 3	8 x 10 Framed Multi-Format Anti Newton Glass Film Carrier	DTGANSFC810	EA	659.70 USD	1 EA	659.70 USD
Total					<b>18,087.20 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@tam.u.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@tam.u.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>