

AM02 - Texas A&M University

P.O. Date: 3/9/2016

Purchase Order

Purchase Order Number

AM02-16-P015503

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
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RVendor Number: 00005937
Newport Corporation1791 Deere Ave
Irvine, CA 92606S
H
I
P
T
OPhysics Dept.
Attn: Contact VERONICA RODRIGUEZ at (979)845-7717; veronica@physics.tamu.edu
Mitchell Physics Bldg.
4242 TAMU
COLLEGE STATION, TX 778434242
US
Email: accounting@physics.tamu.edu
Phone: (979) 845-7717B
I
L
L
T
OATTN: 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
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 1
Class-Item 490-43

QUOTE QTE00007494-01, DATED 1/4/16, ITEM # ATS-10 Overhead Table Shelf With Electrical Outlets, 10ft. Table Length

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 2,202.35 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,202.35 |

LN/FY/Account Code

1/16/02-PHYS-BLANK-805010-30000-8422-----N-AA-CD-SC-L--

Dollar Amount

\$ 2,202.35

Item # 2
Class-Item 490-43

item# ATS-12, Overhead table Shelf With Electrical Outlets,12ft. Table Length

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 2,395.30 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,395.30 |

LN/FY/Account Code
2/16/02-PHYS-BLANK-805010-30000-8422-----N-AA-CD-SC-L--

Dollar Amount
\$ 2,395.30

Item # 3
Class-Item 490-43

item# ATS-HS-18 hanging Shelf, 18inch Rod Length

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 12.00 | \$ 375.70 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 4,508.40 |

LN/FY/Account Code
3/16/02-PHYS-BLANK-805010-30000-8422-----N-AA-CD-SC-L--

Dollar Amount
\$ 4,508.40

Item # 4
Class-Item 490-43

item# OTS-LSC-510 Laser Safety Curtain 5x10 foot OTS system. not CE certified

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 5,867.10 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 5,867.10 |

LN/FY/Account Code
4/16/02-PHYS-BLANK-805010-30000-8422----842215-N-AA-CD-SC-L--

Dollar Amount
\$ 5,867.10

Item # 5
Class-Item 490-43

item# OTS-LSC-512 Laser Safety Curtain 5x12 foot OTS system, not CE certified

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 6,359.40 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 6,359.40 |

LN/FY/Account Code
5/16/02-PHYS-BLANK-805010-30000-8422----842215-N-AA-CD-SC-L--

Dollar Amount
\$ 6,359.40

Item # 6
Class-Item 490-43

handling & shipping

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 495.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 495.00 |

LN/FY/Account Code

6/16/02-PHYS-BLANK-805010-30000-8422-----N-AA-CD-SC-L--

Dollar Amount

\$ 495.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 21,827.55

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.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER

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.