

AM02 - Texas A&M University

P.O. Date: 5/6/2016

Purchase Order

Purchase Order Number

AM02-16-P019516

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

V E N D O R	Vendor Number: 00041593 Pfeiffer Vacuum Inc
	24 Trafalgar Square Nashua, NH 030631988

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)845-1411; email: kskrabanek@comp.tamu.edu CYCLOTRON BLDG. 242 3366 TAMU COLLEGE STATION, TX 778433366 US Email: cyclotron-purchasing@comp.tamu.edu Phone: (979) 845-1411
	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 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-B000327

Payment Terms: Net 30
Shipping Terms: FOB Destination
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 490-52

ASM 310 90-240V 50/60Hz, Part #BSAA0000MM9A
Adixen ASM 310 compact, light weight, self contained automatic "dry" helium leak detector
System to incorporate a complete oil-free high vacuum/roughing module for both inboard vacuum testing and outboard
sniffing test. Ideally suited for field service type leak testing where mobility is required or where small footprint and low weight is
a necessity.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,406.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,406.00

LN/FY/Account Code

1/16/02-CYCL-BLANK-270490-00000-4066----842215-N-AA-CD-
SC-L--

Dollar Amount

\$ 20,406.00

Item # 2
Class-Item 206-32

Remote Control, RC 500 WL for helium leak detectors ASM 3xx, wireless up to 100 n, Part #PT 445 432 -T

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,551.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,551.50

LN/FY/Account Code

2/16/02-CYCL-BLANK-270490-00000-5760-----N-AA-CD-SC-L--

Dollar Amount

\$ 2,551.50

Item # 3

Class-Item 490-52

ASM310 Stainless Steel Cart #114820

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 810.00	EA	100.00 %	-\$ 810.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 22,957.50

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.