

AM02 - Texas A&M University

P.O. Date: 1/7/2016

Purchase Order

Purchase Order Number

AM02-16-P010970

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

V E N D O R	Vendor Number: 00005937 Newport Corporation
	1791 Deere Ave Irvine, CA 92606

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	Physics Dept. Attn: Contact VERONICA RODRIGUEZ at (979)845-7717 REQUISITION REQUEST -ALEXEY AKIMOV Mitchell Physics Bldg. 4242 TAMU COLLEGE STATION, TX 778434242 US Email: accounting@physics.tamu.edu Phone: (979) 845-7717
	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

Account Code: 02-PHYS-BLANK-805010-30000-----N-AA-CD-SC-L--

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 25

Solicitation (Bid) No.: AM02-16-B000080

Item # 1
Class-Item 490-43

ITEM: RS2000-510-12
RS2000 SERIES OPTICAL TABLE,5 FT X 10FT X 12 IN., 1/4-20 HOLES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,625.00	EA	18.00 %	\$ 1,552.50		\$ 0.00	\$ 0.00	\$ 7,072.50

LN/FY/Account Code 1/16/02-PHYS-BLANK-805010-30000-8422----842215-N-AA-CD-SC-L--

Dollar Amount \$ 7,072.50

Item # 2
Class-Item 490-72

ITEM: S-2000A-423.5
SET OF FOUR S-2000 SERIES 23.5 IN. TALL STANDARD ISOLATORS WITH AUTOMATIC LEVELING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,639.00	EA	18.00 %	\$ 655.02		\$ 0.00	\$ 0.00	\$ 5,967.96

LN/FY/Account Code
2/16/02-PHYS-BLANK-805010-30000-5751-----N-AA-CD-SC-L--

Dollar Amount
\$ 5,967.96

Item # 3
Class-Item 545-12

ITEM: ACGP
AIR COMPRESSOR, LOW NOISE, 110V

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 985.00	EA	18.00 %	\$ 177.30		\$ 0.00	\$ 0.00	\$ 807.70

LN/FY/Account Code
3/16/02-PHYS-BLANK-805010-30000-5752-----N-AA-CD-SC-L--

Dollar Amount
\$ 807.70

Item # 4
Class-Item 490-43

ITEM: RS2000-512-12
RS2000 SERIES OPTICAL TABLE, 5FT X 12 FTX 12 IN., 1/4-20 HOLES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,300.00	EA	18.00 %	\$ 1,854.00		\$ 0.00	\$ 0.00	\$ 8,446.00

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

Dollar Amount
\$ 8,446.00

Item # 5
Class-Item 962-86

HANDLING AND SHIPPING FEE - ESTIMATED FREIGHT CHARGES - FOB DESTINATION - TEXAS A&M UNIVERSITY - COLLEGE STATION, TEXAS 77843-4242. ALL EQUIPMENT MUST BE FULLY INSURED AGAINST LOSS AND DAMAGE DURING SHIPPING.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,224.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,224.00

LN/FY/Account Code
5/16/02-PHYS-BLANK-805010-30000-5650-----N-AA-CD-SC-L--

Dollar Amount
\$ 1,224.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 23,518.16

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