

AM02 - Texas A&M University

P.O. Date: 12/18/2015

Purchase Order

Purchase Order Number

AM02-16-P010322

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

V E N D O R	Vendor Number: 00089504 Electro-Optics Technology Inc
	3340 Parkland Ct Traverse City, MI 49686

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	DEPARTMENT OF PHYSICS (IQSE) Attn: Patrick Philpot at 979-845-0579; email: patrick.philpot@tamu.edu MITCHELL PHYSICS BLDG. 545 4242 TMAU 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-IQSE-BLANK-805049-00000-8422-----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.: 0

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

Solicitation (Bid) No.:

Item # 1
Class-Item 490-43

Farady Isolator, ISO, 25mm, 1045-1080nm, WP - Model Number: 25-I-1064-000-090

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,495.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,495.00

LN/FY/Account Code

1/16/02-IQSE-BLANK-805049-00000-8422-----842215-N-AA-CD-SC-L--

Dollar Amount

\$ 17,495.00

Item # 2
Class-Item 490-43

Estimated Freight Charges - FOB Destination, Shipping address is: Attn:Jeremy Kunz FaradayIsolator- Baylor 100 Research Pkwy, Suit 1133 Waco, TX 76704. 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	\$ 192.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 192.00

LN/FY/Account Code

2/16/02-IQSE-BLANK-805049-00000-8422-----N-AA-CD-SC-L--

Dollar Amount

\$ 192.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 17,687.00

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.