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.

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	BRUKER NANO INC	Delivery Address				
Address	NI BUSINESS UNIT	TAMUS Member:	02-Texas A&M University (02)			
	9625 W 76TH STREI	Attn:	David Truong			
	EDEN PRAIRIE, MN	5344 US Materials Science & Engir	neering			
FOB / FREIGHT	Destination	Soft Matter Lab				
Pre-Pay & Add	Yes	Room	111			
Payment Terms	0, Net 30	Lynntech Bldg				
Contract Number - Header	no value	1313 Research Pkwy				
Contract Number - Line	no value	College Station, TX 77845	5			
Quote number		United States				
		Delivery Information				
		Required Delivery Date	May 3, 2020			
		Ship Via	Best Carrier-Best Way			
		Notes to Supplier				
Shipping Instructions						
Note to Supplier		Department Contact: Dawn Yeargan	n-Stutt @ 979-862-5964			
	*****Certificate of Insurance to be supplies before any labor is started: email to					
		agc@tamu.edu and be sure to refer	rence Bid TAMU-ITB-1977 or fax to 979-845-8171			
Attachments for supplier						
APPENDIX A - Vend						
PO Clauses						
Header 001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling cha	arges will be accepted.			
tps://solutions.sciquest.com/a	5	104081452&tmstmp=1584731400729555				

Revised Purchase Order

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Feb 12, 2020	AB0519097	1	Feb 13, 2020		
Contact instructions f	or questions regarding	this Purchase Ord	er:		
If Buyer Contact inform	nation is listed below, pl	ease contact the Bug	yer.		
If not, please contact t	he Customer.				
Buyer Contact:					
Buyer	Buyer	Email E	Buyer Phone Number		
agc - Constancio, A	Angel agc@ta	mu.edu	979.845.3847		
Customer Contact:					
Name:	Dawr	Yeargan-Stutt			
Email:	RYEA	RYEARGAN@TAMU.EDU			
Phone:		+1 979-862-5964			

102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M
	Conditions	University and is governed by the Terms & Conditions found online:
		http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select
		"Texas A&M University" from the drop-down menu.

Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	BioSoft Base System with transducer, BioMech Adv Control module and control software, BioSoft In-Situ Indenter, and installation and training.	5-2203		76,500.00 USD	1	76,500.00 USD
		I		Total	76.5	00.00 USD

Billing Information	Billing Address
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@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States