3/20/2020 Fax



# **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.

	Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.		
Feb 28, 2020	AB0524005	0		

### Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

### **Buyer Contact:**

buyer contact.				
Buyer	Buyer Email	Buyer Phone Number		
agc - Constancio, Angel	agc@tamu.edu	979.845.3847		
Customer Contact:				
Name:	TAMU ORDERING	TAMU ORDERING DEPT 02-MSEN		
Email:	msen-ap@tamu.ec	msen-ap@tamu.edu		
Phone:	+979 8450750	+979 8450750		

## 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	OXFORD INSTRUMENTS ASYLUM RESEARCH INC	<b>Delivery Address</b> TAMUS Member:	02-Texas A&M University (02)	
Address	6310 HOLLISTER AVENUE SANTA BARBARA, CA 93117 US	Attn: Dr. Qing Tu  Materials Science & Engineering  Program		
Phone	+1 805-696-6466			
FOB / FREIGHT	Destination	Reed McDonald Bldg		
Pre-Pay & Add	No	Room	111C	
Payment Terms	0, Net 30	3003 TAMU		
Contract Number - Header	no value	College Station, TX 77843-3003		
Contract Number - Line	no value	United States		
Quote number		<b>Delivery Information</b>		
		Required Delivery Date	Apr 30, 2020	
		Ship Via	Best Carrier-Best Way	

# PO Clauses Header O01 No Collect Freight Charges Accepted Terms & Conditions Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	MFP-3D Infinity AFM System with Top-View Optics (includes discount of \$148,900)	MFP-3D-INFIN- TV	EA	107,100.00 USD	1 EA	107,100.00 USD
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	<b>'</b>			Total	184 (	000.00 USD
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8 of 8	Three Days of Installation and/or Training at the Customer's Site.	INSTALL/TRAIN-3	EA	8,000.00 USD	1 EA	8,000.00 USD
		ı				
7 of 8	SThM Scanning Thermal Microscopy Option for MFP-3D Infinity.	STHM-MFP- INFIN	EA	23,950.00 USD	1 EA	23,950.00 USD
	System.	1		03D		03D
6 of 8	The Infinity Photovoltaics Illumination Kit for New Infinity System:	INFIN-PV	EA	8,280.00 USD	1 EA	8,280.00 USD
		1		030		03D
5 of 8	Environmental Controller.	CTRL-HTR	EA	6,200.00 USD	1 EA	6,200.00 USD
		ı		032		035
4 of 8	Cooler Heater for MFP.	CLRHTR	EA	15,400.00 USD	1 EA	15,400.00 USD
		<u> </u>				
3 of 8	Closed Fluid Cell for MFP-3D.	CCELL	EA	3,490.00 USD	1 EA	3,490.00 USD
		1				
2 of 8	Dual Gain ORCA Conductive AFM (C-AFM) Cantilever Holder Kit for MFP.	ORCA-DG	EA	11,580.00 USD	1 EA	11,580.00 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