



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 26, 2020	AB0523373	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	Buyer Email	Buyer Phone Number
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-SCSC	
Email:	scscaccounting@tamu.edu	
Phone:	+1 979-845-3913	

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	SUTTER INSTRUMENT CO	Delivery Address	
Address	ONE DIGITAL DR NOVATO, CA 94949 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-883-0128	Attn	Aart Verhoef
Fax	+1 415-883-0572	Soil & Crop Sciences	
FOB / FREIGHT	Destination	MB Heep Bldg	
Pre-Pay & Add	Yes	Room	233C
Payment Terms	0, Net 30	370 Olsen Blvd	
Contract Number - Header	<i>no value</i>	2474 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2474	
Quote number	172403	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

128867433 QUOTE a...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU 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 /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 31	FG-MOM-COMBI DUAL EXCITATION & EMISSION	FG-MOM-COMBI	EA	41,185.35 USD	1 EA	41,185.35 USD
2 of 31	ASSY,MOM,DETECTOR-WIDE PATH	SA-MOM-DETECTWP-M	EA	19,821.75 USD	1 EA	19,821.75 USD
3 of 31	LOW VOLTAGE DUAL PMT POWER SUPPLY	FG-PS2-LV	EA	3,386.75 USD	1 EA	3,386.75 USD
4 of 31	RESONANT SCANNER FOR 60MM CAGE BASED SCOPE	FG-RESSCAN-GEN	EA	13,200.25 USD	1 EA	13,200.25 USD
5 of 31	ASSY,MIMMS,RESONANT SCANNER MT	SA-MIMMS-RES-SCAN-MT	EA	9,025.00 USD	1 EA	9,025.00 USD
6 of 31	ASSY,MOM,PERISCOPE	SA-MOM-PERISCOPE	EA	3,800.00 USD	1 EA	3,800.00 USD
7 of 31	MULTI-MANIPULATOR CONTROLLER AND ROE	FG-MPC200-ROE	EA	3,990.00 USD	1 EA	3,990.00 USD
8 of 31	ASSY,MOM,MIRROR MOVER CNTRLR	FG-MOM-MRMOVR	EA	712.50 USD	1 EA	712.50 USD
9 of 31	ASSY,MOM,MIMMS TABLE	SA-MOM-MIMMS-TABLE	EA	10,147.90 USD	1 EA	10,147.90 USD
10 of 31	ASSY,MIMMS,HEAD MT, SUT1	SA-MIMMS-HD-MT-SUT1	EA	7,125.00 USD	1 EA	7,125.00 USD
11 of 31	LAMP/300W OZONE FREE XENON	FG-LS-OF30	EA	5,272.50 USD	1 EA	5,272.50 USD
12 of 31	OLYMPUS BX50/BX51 LLG ADAPTER	FG-LG-Y50	EA	551.00 USD	1 EA	551.00 USD
13 of 31	LIQ LGHT GIDE-3MMx2MTR,UV - RS	FG-LLG	EA	1,410.75 USD	1 EA	1,410.75 USD
14 of 31	SCANIMAGE PREMIUM SOFTWARE SI 2018	FG-SIP-SOFT	EA	10,583.00 USD	1 EA	10,583.00 USD
15 of 31	BASIC NATIONAL INST. FLEX-REIO DATA ACQUISITION	FG-DAQ-FPGA	EA	15,708.25	1 EA	15,708.25

				USD		USD
16 of 31	ASSY,SCAN IMAGE COMPUTER	SA-SI-COMPUTER	EA	4,797.50 USD	1 EA	4,797.50 USD
17 of 31	MOM,PREAMP,FEMTO DHPKA-100	CO-O040335	EA	4,550.50 USD	2 EA	9,101.00 USD
18 of 31	MOM,110 PWR SPPY FOR O040335	CO-O040337	EA	294.50 USD	2 EA	589.00 USD
19 of 31	OPT,FLOR ILLUMTR,VERT,BX-RFA.	CO-O740150	EA	3,291.75 USD	1 EA	3,291.75 USD
20 of 31	MOM,POCKELS CELL PKG, W/POLARIZER & BEAM BLKR ASSY	CO-O040201	EA	12,345.25 USD	1 EA	12,345.25 USD
21 of 31	ASSY,MOM,TRINOC ASSY	SA-MOM-TRINOC-M	EA	6,422.00 USD	1 EA	6,422.00 USD
22 of 31	MOM 6MM SCAN DRIVE CONTROLLER	FG-MDR-6	EA	3,594.80 USD	1 EA	3,594.80 USD
23 of 31	ASSY,MOM,SCANNER-6 SYSTEM	SA-MOM-SCANR6-M	EA	9,605.45 USD	1 EA	9,605.45 USD
24 of 31	ASSY,MIMMS,6MM,SCANNER MT	SA-MIMMS-6MM-SCAN-M	EA	9,025.00 USD	1 EA	9,025.00 USD
25 of 31	ASSY,MOM,PERISCOPE	SA-MOM-PERISCOPE	EA	3,800.00 USD	1 EA	3,800.00 USD
26 of 31	MOM,DATA AQ,PXIe6341	CO-O040424	EA	1,361.35 USD	2 EA	2,722.70 USD
27 of 31	MOM,SHLD CBL,FOR O040422	CO-O040427	EA	186.07 USD	2 EA	372.14 USD
28 of 31	MOM,NI BNC2090A	CO-O040435	EA	739.02 USD	2 EA	1,478.04 USD
29 of 31	single axis 6mm scanner mount block for optical bread BOARD	FG-OEM-MIC	EA	950.00 USD	1 EA	950.00 USD

30 of 31	single axis resonant scanner mount block for optical bread BOARD	FG-OEM-MIC	EA	950.00 USD	1 EA	950.00 USD
31 of 31	Shipping and Handling Charges	FG-FREIGHT	EA	1,100.00 USD	1 EA	1,100.00 USD
				Total	216,064.63 USD	

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