



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.
Jan 30, 2020	AB0515151	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-ELEN	
Email:	ECEN_Businessoffice@ece.tamu.edu	
Phone:	+979 8457441	

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	KEYSIGHT TECHNOLOGIES INC	Delivery Address	
Address	1400 FOUNTAINGROVE PKWY SANTA ROSA, CA 95403 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-829-4444	Attn	Tim Brown (Dr. S. Williams)
Fax	+1 800-829-4433	Electrical & Computer Engineering	
FOB / FREIGHT	Destination	WERC Bldg.	
Pre-Pay & Add	No	Room	076
Payment Terms	0, Net 30	3128 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3128	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Feb 6, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Keysight Technolo...

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 10	Semiconductor Device Analyzer Mainframe KeysightCare Assured First Year Support Download the Product Manual from the Keysight websitePower Cord - United States and Canada (120V) Return to Keysight Warranty - 1 yearMarketing P	B1500A	EA	18,954.65 USD	1 EA	18,954.65 USD
2 of 10	KeysightCare - Extend to 3 years KeysightCare Assured	R-55A-001-3	EA	3,819.00 USD	1 EA	3,819.00 USD
3 of 10	3m cable length (for mainframebundled cables and for package options)	B1500A-030	EA	0.00 USD	1 EA	0.00 USD
4 of 10	Standard Pack 0 - Empty Package forCustom Solution (No module is included.)	B1500A-A00	EA	0.00 USD	1 EA	0.00 USD
5 of 10	Add-on Package - B1514A Mediumcurrent source/monitor unit 2ea w/ connection box	B1500A-A1B	EA	20,076.00 USD	1 EA	20,076.00 USD
6 of 10	Add-on Package - Pulse GeneratorUnit (B1525A) 1ea, Cables	B1500A-A25	EA	12,745.00 USD	1 EA	12,745.00 USD
7 of 10	60Hz Line Frequency	B1500A-060	EA	0.00 USD	1 EA	0.00 USD
8 of 10	Calibration Plan - Return to Keysight -3 years	R-50C-011-3	EA	1,330.00 USD	1 EA	1,330.00 USD
9 of 10	Recommended Startup assistance, daily	PS-S20-01	EA	3,127.00 USD	1 EA	3,127.00 USD
10 of 10	Add-on Package - High Power SourceMonitor Unit (B1510A) 1ea, Cables	B1500A-A10	EA	9,378.00 USD	1 EA	9,378.00 USD
Total				69,429.65 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>