



## 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.
<b>Jan 22, 2020</b>	<b>AB0512456</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-MSEN	
Email:	msen-ap@tamu.edu	
Phone:	+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	NKT PHOTONICS INC	<b>Delivery Address</b>	
Address	3514 N VANCOUVER AVE STE 310 PORTLAND, OR 97227 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 503-444-8404	Attn:	Dr. Ned Thomas
FOB / FREIGHT	Destination	Materials Science & Engineering Program	
Pre-Pay & Add	No	Reed McDonald Bldg	
Payment Terms	0, Net 30	Room	209
Contract Number - Header	<i>no value</i>	3003 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3003	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Mar 14, 2020
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Department Contact: Amanda Sanders @ 979-845-050

### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 3	SuperK Fianium FIU-15-PP supercontinuum laser with variable rep rate	FS473-155-010		82,800.00 USD	1	82,800.00 USD
2 of 3	Import Customs Handling fee	NA		287.00 USD	1	287.00 USD
3 of 3	Freight charges	NA		850.00 USD	1	850.00 USD
				Total	<b>83,937.00 USD</b>	

**Billing Information**

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.

**Billing Address**

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