



## 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 9, 2020</b>  | <b>AB0509007</b>            | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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:   | Jessica Nunez               |                           |
| Email:  | JESSICA.NUNEZ@CHEM.TAMU.EDU |                           |
| Phone:  |                             |                           |

## 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            | QUANTUM DESIGN  | <b>Delivery Address</b>        |                              |
| Address                  | 10307 PACIFIC CENTER CT<br>SAN DIEGO, CA 921214340 US | TAMUS Member:                  | 02-Texas A&M University (02) |
| FOB / FREIGHT            | Destination   | Attn                           | Greg Wylie                   |
| Pre-Pay & Add            | Yes   | Chemistry Dept.                |                              |
| Payment Terms            | 0, Net 30   | Chemistry Bldg.                |                              |
| Contract Number - Header | <i>no value</i>                                       | Room                           | 014                          |
| Contract Number - Line   | <i>no value</i>                                       | Corner of Spence/Ross St.      |                              |
| Quote number             | QJA191210_01  | 3255 TAMU                      |                              |
|                          |   | College Station, TX 77843-3255 |                              |
|                          |   | United States                  |                              |
|                          |   | <b>Delivery Information</b>    |                              |
|                          |   | Required Delivery Date         | Oct 8, 2020                  |
|                          |   | Ship Via                       | Best Carrier-Best Way        |

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Payment Terms - 80% when shipment is done and has safely arrived to TAMU with tracking information issued to TAMU and 20% after post installation - All NET 30

Attachments for supplier

Differ Terms and ...

Quantum Design Qu...

### 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 / Packaging | Unit Price       | Quantity              | Ext. Price       |
|----------|--|-------------|------------------|------------------|-----------------------|------------------|
| 1 of 11  | ATL160 Advanced Technology Liquefier - See attached quote - for specifics - price reflects discount  | na          | EA               | 88,240.00<br>USD | 1 EA                  | 88,240.00<br>USD |
| 2 of 11  | LN2 Purifier – Nitrogen purifier: used to remove contamination in the recovered helium gas           | na          | EA               | 30,500.00<br>USD | 1 EA                  | 30,500.00<br>USD |
| 3 of 11  | LN2 Purifier Dry Pump – Pump to reduce moisture  | na          | EA               | 3,410.00<br>USD  | 1 EA                  | 3,410.00<br>USD  |
| 4 of 11  | Additional Liquid Nitrogen Purifier insert for rapid exchange  | NA          | EA               | 10,270.00<br>USD | 1 EA                  | 10,270.00<br>USD |
| 5 of 11  | Hydrogen Removal Option for ATP30  | na          | EA               | 3,690.00<br>USD  | 1 EA                  | 3,690.00<br>USD  |
| 6 of 11  | HP-Dryer to remove moisture in recovered helium gas  | na          | EA               | 2,540.00<br>USD  | 1 EA                  | 2,540.00<br>USD  |
| 7 of 11  | HIGH PRESSURE COMPRESSOR - air cooled, oil lubricated, 3-stage, reciprocating compressor for helium. | na          | EA               | 39,430.00<br>USD | 1 EA                  | 39,430.00<br>USD |
| 8 of 11  | Bag Recovery Controller  | na          | EA               | 2,640.00<br>USD  | 1 EA                  | 2,640.00<br>USD  |
| 9 of 11  | Helium Recovery Bag; relief valve and Tee fittings. Up to 900 Cu Ft                                  | na          | EA               | 8,950.00<br>USD  | 1 EA                  | 8,950.00<br>USD  |
| 10 of 11 | Commissioning of Equipment   | na          | EA               | 14,696.00<br>USD | 1 EA                  | 14,696.00<br>USD |
| 11 of 11 | Freight Charges  | na          | EA               | 2,283.00<br>USD  | 1 EA                  | 2,283.00<br>USD  |
| Total    |  |             |                  |                  | <b>206,649.00 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 [abvvendorhelp@tamu.edu](mailto:abvvendorhelp@tamu.edu).

#### Billing Address

Texas A&M University-Accounts  
Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101

3/23/2020

Fax

Invoice must include the PO/Reference number shown above.

6000 TAMU  
College Station, TX 77843-6000  
United States