

Revised Purchase Order**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.	Revision Date
Dec 10, 2019	AB0504565	2	Dec 11, 2019
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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:		Dawn Yeargan-Stutt	
Email:		RYEARGAN@TAMU.EDU	
Phone:		+1 979-862-5964	

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 AMERICA INC	Delivery Address	
Address	300 BAKER AVE STE 150 CONCORD, MA 01742 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 978-369-9933	Attn:	Rene' Pitts
Fax	+1 978-369-8287	Materials Characterization Facility	
FOB / FREIGHT	Origin	Frederick Giesecke ERB	
Pre-Pay & Add	No	Floor	Room 224
Payment Terms	0, Net 30	1617 Research Pkwy	
Contract Number - Header	<i>no value</i>	3471 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3471	
Quote number	LDDYZ1905-02 & LDDYQ1905-03 & LDDYQ1979	United States	
		Delivery Information	
		Required Delivery Date	Apr 10, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

FOB Origin - Concord, MA Prepay & Add *****Department Contact: Rene Yeargan-Stutt at 979-862-5964

Attachments for supplier

Quotes - Oxford I...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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 10	AZtecLive EDS Silicon Drift Detector to be added to the Texcan FERA-3 (021500172199). This price includes a 20% discount given by manufacturer. As stated in Oxford Quote #LDDYQ1905-02	51N1145	EA	75,840.00 USD	1 EA	75,840.00 USD
2 of 10	Symmetry EBSD Detector Upgrade of the existing EBSD on the FERA-3 (021500172199) The prices listed is with a 20% discount given by the manufacturer. As stated in Oxford Quote #LDDYQ1905-02	51U2025	EA	71,120.00 USD	1 EA	71,120.00 USD
3 of 10	UltiMax 40 EDS Detector - Upgrade and replace old EDS Detector on the JEOL FE-SEM (280002012032) This price reflects a 20% discount give by the manufaturer and a credit for the trade-in of the old detector. As stated in Oxford Quote #LDDYQ1905-02	51U1097	EA	8,420.00 USD	1 EA	8,420.00 USD
4 of 10	Forescatter Detector System to be added as an accessory to the Tescan FERA-3 -(021500172199) This price reflects a 20% discount given by the manufacturer. As stated in Oxford Quote #LDDYQ1905-02	51D2509	EA	5,920.00 USD	1 EA	5,920.00 USD
5 of 10	AztecLive Installation and training for Tescan FERA-3 added accessories. As stated in Oxford Quote #LDDYQ1905-02.	INSEGR	EA	5,500.00 USD	1 EA	5,500.00 USD
6 of 10	HKL EBSD Installation and training for the upgraded EBSD on the FERA-3. As stated in Oxford Quote # LDDYQ1905-02.	INSHKL	EA	5,500.00 USD	1 EA	5,500.00 USD
7 of 10	One Year Estended Warranty of Tescan FERA-3 (021500172199) EDS to begin when original warranty(included in purchase) and end on year later. As stated in Oxford Quote # LDDYQ1905-03.	EW-AL100/Symm	EA	14,210.00 USD	1 EA	14,210.00 USD
8 of 10	One year extended warranty on the upgraded EDS on the JEOL FE-SEM (280002012032) to begin when original warranty(included in purchase of upgrade) expires and continues for 1 year. As is stated in Oxford Quote #LDDYQ1905.03.	EW-AL40	EA	7,355.00 USD	1 EA	7,355.00 USD
9 of 10	AZtecLiveOne 20 SDD detector for the Helios Nanolab 450S () This is an accessory added to the existing instrument. The price reflects a 25% discount given by the manufacturer as is stated in Oxford Quote #LDDYQ1979.00	51N1201	EA	28,500.00 USD	1 EA	28,500.00 USD
10 of 10	ZAtecLiveOne installation and training for accessory added to the Helios Nanolab 450s() as is stated in Oxford Quote #LDDYQ1979.	INSEGR	EA	4,000.00 USD	1 EA	4,000.00 USD

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