

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 20, 2019</b>	<b>AB0500282</b>	<b>1</b>	<b>Jan 24, 2020</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-AERO	
Email:		AeroBusinessOffice@aero.tamu.edu	
Phone:		+1 979-845-7541	

**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	PRINCETON INSTRUMENTS	<b>Delivery Address</b>	
Address	3660 QUAKERBRIDGE RD TRENTON, 08619 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 609-587-1970	Attn:	Nicks Low Speed Wind Tunnel
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1775 George Bush Dr W	
Payment Terms	0, Net 30	1587 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77845-1587	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****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 6	Princeton Instruments PI-MAX4:1024EMB-HBfDigital Intensified (emlCCD) Camera System	PM4-1024-EMBHB-	EA	83,620.00 USD	2 EA	167,240.00 USD
2 of 6	IsoPlane SCT-320 Imaging Spectrograph	IsoPlane-320	EA	24,360.00 USD	2 EA	48,720.00 USD
3 of 6	i3-015-300-P Ruled Grating, 68x68mm, 150 G/mm with300nm blaze wavelength	i3-015-300-P	EA	1,100.00 USD	2 EA	2,200.00 USD
4 of 6	Ruled Grating, 68x68mm, 1200 G/mm with500nm blaze wavelength	i3-120-500-P	EA	1,100.00 USD	2 EA	2,200.00 USD
5 of 6	Blazed Holographic Grating, 68x68mm,2400G/mm, VIS optimized	i3-240-HVIS-P	EA	1,100.00 USD	2 EA	2,200.00 USD
6 of 6	LightField Acquisition software with built-inMath Engine	LF	EA	3,740.00 USD	2 EA	7,480.00 USD
				Total	<b>230,040.00 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