



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.
Jun 24, 2020	AB0544405	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Melanie Martin	
Email:	MLMARTIN@TAMU.EDU	
Phone:	+1 979-458-8838	

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	RIGAKU AMERICAS CORPORATION	Delivery Address	
Address	9009 NEW TRAILS DR THE WOODLANDS, TX 77381 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-362-2300	Attn:	Dr. Svetlana Sukhishvili
Fax	+1 281-364-3628	Materials Science & Engineering	
FOB / FREIGHT	Destination	Soft Matter Lab	
Pre-Pay & Add	No	Room	133, SUITE 100
Payment Terms	0, Net 30	Lynnntech Bldg	
Contract Number - Header	<i>no value</i>	1313 Research Pkwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # DH-032320-C Rev1 pricing
 ATTN: David Truong TAMU
 Soft Matter Facility , Room 111
 1313 Research Pkwy, Ste 100
 College Station, TX 77845-6375

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.

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Institution of Higher
Education Purchase

Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	One Year Standard Service Contract Coverage Includes: Parts, Labor PSAXS (Demo) including • Large Sample Chamber • Large Sample Chamber • CMF Optic (CMF-12-100) • 2D 200mm Detector SN: 12861-1	NA	EA	15,433.00 USD	1 EA	15,433.00 USD
2 of 2	One Year Standard Service Contract Coverage Includes: Parts, Labor Hardware covered: SN: ED406302	NA	EA	14,334.00 USD	1 EA	14,334.00 USD
Total						29,767.00 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>