

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
Jan 24, 2019	AB0422745	1	Mar 12, 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:	Aimee Curington		
Email:	ACURINGTON@TAMU.EDU		
Phone:	+1 979-458-9815		

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	GATAN INC	Delivery Address	
Address	5794 W LAS POSITAS BLVD PLEASANTON, CA 94588 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 925-463-0200	Attn	Avery McIntosh
Fax	+1 925-463-0204	Microscopy & Imaging Ctr	
FOB / FREIGHT	Destination	ILSB Bldg	
Pre-Pay & Add	No	Room	1124
Payment Terms	0, Net 30	2257 TAMU	
Contract Number - Header	no value	College Station, TX 77843-2257	
Contract Number - Line	no value	United States	
Quote number	Q-38942-1	Delivery Information	
		Required Delivery Date	Jan 25, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Quote Q-38942-1.pdf			
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 3	Pre-Inspection Fee: Field Service Travel Charge	n/a	EA	2,500.00 USD	1 EA	2,500.00 USD
2 of 3	Pre-Inspection Fee: Field Service Labor Charge (1 Day)	n/a	EA	2,664.00 USD	1 EA	2,664.00 USD
3 of 3	K2 Camera Service Contract (Serial #14052701W1000)	n/a	EA	35,945.00 USD	1 EA	35,945.00 USD
Total						41,109.00 USD

Billing Information	Billing Address
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 abvendohelp@tamu.edu . Invoice must include the PO/Reference number shown above.	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