

AM02 - Texas A&M University

P.O. Date: 2/11/2016

Purchase Order

Purchase Order Number

AM02-16-P013657

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00005860
Picarro Inc

3105 Patrick Henry Dr
Santa Clara, CA 950541815

SHIPPING TO

GEOGRAPHY DEPT.
Attn: Contact DEBRA STARK at (979)845-7213
O & M BLDG.
810
3147 TAMU
COLLEGE STATION, TX 778433147
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 936-48

PART # -SHOO1 - SHIPPING PRICE, NORTH AMERICA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 486.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 486.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/02-CLGE-BLANK-230056-00004-5512-----N-AA-CD-GE-L--	\$ 121.45
1/16/02-GEOG-BLANK-231071-00002-5512-----N-AA-CD-GE-L--	\$ 60.76
1/16/02-GEOG-BLANK-241500-00000-5512-----N-AA-CD-GE-L--	\$ 40.50
1/16/02-GEOG-BLANK-241588-15025-5512-----N-AA-CD-GE-L--	\$ 121.52
1/16/02-GEOL-BLANK-230075-00000-5512-----N-AA-CD-GE-L--	\$ 40.50
1/16/02-GEOL-BLANK-510182-30000-5512-----N-AA-CD-GE-L--	\$ 60.76
1/16/02-OCNG-BLANK-230077-00000-5512-----N-AA-CD-GE-L--	\$ 40.51

Item # 2
Class-Item 936-48

PART # - S0722 - CABLING ? PARTS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/02-CLGE-BLANK-230056-00004-5512-----N-AA-CD-GE-L--	\$ 49.98
2/16/02-GEOG-BLANK-231071-00002-5512-----N-AA-CD-GE-L--	\$ 25.00
2/16/02-GEOG-BLANK-241500-00000-5512-----N-AA-CD-GE-L--	\$ 16.67
2/16/02-GEOG-BLANK-241588-15025-5512-----N-AA-CD-GE-L--	\$ 50.01
2/16/02-GEOL-BLANK-230075-00000-5512-----N-AA-CD-GE-L--	\$ 16.67
2/16/02-GEOL-BLANK-510182-30000-5512-----N-AA-CD-GE-L--	\$ 25.00
2/16/02-OCNG-BLANK-230077-00000-5512-----N-AA-CD-GE-L--	\$ 16.67

Item # 3
Class-Item 936-48

PART # - S0727 - SYSTEM TEST ? LABOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/02-CLGE-BLANK-230056-00004-5512-----N-AA-CD-GE-L--	\$ 499.81
3/16/02-GEOG-BLANK-231071-00002-5512-----N-AA-CD-GE-L--	\$ 250.03
3/16/02-GEOG-BLANK-241500-00000-5512-----N-AA-CD-GE-L--	\$ 166.69
3/16/02-GEOG-BLANK-241588-15025-5512-----N-AA-CD-GE-L--	\$ 500.06
3/16/02-GEOL-BLANK-230075-00000-5512-----N-AA-CD-GE-L--	\$ 166.69
3/16/02-GEOL-BLANK-510182-30000-5512-----N-AA-CD-GE-L--	\$ 250.03
3/16/02-OCNG-BLANK-230077-00000-5512-----N-AA-CD-GE-L--	\$ 166.69

Item # 4
Class-Item 936-48

PART # - S0700 - CAVITY REPAIR ? PARTS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,900.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,900.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/02-CLGE-BLANK-230056-00004-5512-----N-AA-CD-GE-L--	\$ 974.64
4/16/02-GEOG-BLANK-231071-00002-5512-----N-AA-CD-GE-L--	\$ 487.56
4/16/02-GEOG-BLANK-241500-00000-5512-----N-AA-CD-GE-L--	\$ 325.04
4/16/02-GEOG-BLANK-241588-15025-5512-----N-AA-CD-GE-L--	\$ 975.12
4/16/02-GEOL-BLANK-230075-00000-5512-----N-AA-CD-GE-L--	\$ 325.04
4/16/02-GEOL-BLANK-510182-30000-5512-----N-AA-CD-GE-L--	\$ 487.56
4/16/02-OCNG-BLANK-230077-00000-5512-----N-AA-CD-GE-L--	\$ 325.04

Item # 5
Class-Item 936-48

PART # - S0701 - CAVITY REPAIR ? LABOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,240.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,240.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/02-CLGE-BLANK-230056-00004-5512-----N-AA-CD-GE-L--	\$ 2,309.14
5/16/02-GEOG-BLANK-231071-00002-5512-----N-AA-CD-GE-L--	\$ 1,155.14
5/16/02-GEOG-BLANK-241500-00000-5512-----N-AA-CD-GE-L--	\$ 770.09
5/16/02-GEOG-BLANK-241588-15025-5512-----N-AA-CD-GE-L--	\$ 2,310.29
5/16/02-GEOL-BLANK-230075-00000-5512-----N-AA-CD-GE-L--	\$ 770.10
5/16/02-GEOL-BLANK-510182-30000-5512-----N-AA-CD-GE-L--	\$ 1,155.14
5/16/02-OCNG-BLANK-230077-00000-5512-----N-AA-CD-GE-L--	\$ 770.10

Item # 6
Class-Item 936-48

PART # - S0723 - CABLING - LABOR 100% DISCOUNTED ITEMS: PART # - R3051 - REPAIR: TEC CONTROLLER ELECTRONIS. FOR WARM BOX AND HOT BOX IN ALL ANALYZERS. LABOR ONLY. NOT INCLUDING MATERIAL COSTS. PART # - R3040 - WAVELENGTH MONITOR (WLM) REPAIR KIT0FOR ALL G/Lxxxx ANALYZERS. REQUIRES ANALYZER BE BROUGHT BACK TO PICARRO FOR REPAIRS. PART # - S0215 - VALVE, 2-WAY FOR HP VAPORIZER (A0211). PART # - S0216 - VALVE, 3-WAY FOR HP VAPORIZER (A0211) PART # - R2890 - VAPORIZER TEST, FOR A0211. PAIRED WITH AN ISOTOPIC WATER ANALYZER TO TEST FOR DRIFT AND PRECISION - A MINIMUM OF 24-HR INJECTION RUN. PART # - R3850 - REPAIR: VAPORIZER HEATING ELEMENTS AND ELECTONICS. NOT INCLUDING MATERIAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/02-CLGE-BLANK-230056-00004-5512-----N-AA-CD-GE-L--	\$ 74.98
6/16/02-GEOG-BLANK-231071-00002-5512-----N-AA-CD-GE-L--	\$ 37.51
6/16/02-GEOG-BLANK-241500-00000-5512-----N-AA-CD-GE-L--	\$ 25.01
6/16/02-GEOG-BLANK-241588-15025-5512-----N-AA-CD-GE-L--	\$ 75.00
6/16/02-GEOL-BLANK-230075-00000-5512-----N-AA-CD-GE-L--	\$ 25.00
6/16/02-GEOL-BLANK-510182-30000-5512-----N-AA-CD-GE-L--	\$ 37.51
6/16/02-OCNG-BLANK-230077-00000-5512-----N-AA-CD-GE-L--	\$ 24.99

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 16,126.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Clyde Oberg
 Email: co@tamu.edu
 Phone#: (979) 845-1042

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.