



## 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.
<b>Feb 28, 2022</b>	<b>AB0692924</b>	<b>0</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:	Kristina Zimmerhanzel	
Email:	KSKRABANEK@COMP.TAMU.EDU	
Phone:	+1 979-845-1411	

## Order acceptance instructions:

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	ROENTDEK HANDLES GMBH	<b>Delivery Address</b>	
Address	IM VOGELSHAAG 8 KELKHEIM 65779, Germany	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Kristina Zimmerhanzel
Pre-Pay & Add	Yes	Cyclotron Institute	
Payment Terms	0, Net 30	Cyclotron Bldg	
Contract Number - Header	<i>no value</i>	Room	229
Contract Number - Line	<i>no value</i>	120 Spence St	
Quote number		3366 TAMU	
		College Station, TX 77843-3366	
		United States	
		<b>Delivery Information</b>	
		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.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	DLD40EP delay-line anode microchannel plate detectors - DLD40EP: 2-dim De.lay-Line-Detector incl. microcha1mel plates (L/D 75:1, 13 micron pore. size. 1 mm thick, 50 mm outer diameter, OAR 70%, matched in resi tance \\ithin IO¾) for chenon configurat	DLD40EP		11,395.00 USD	2	22,790.00 USD

	Required Delivery Date	Apr 29, 2022				
2 of 3	FT12-TP feedthrough and signal decoupler with rear bias settings option - FT12-TP: 12-pin-cernrnics-UH\ -feedthrough and HF signal de- coupler on CF35 (ICF70) norm with UH\ -cables for delay line detector (DLD) fitted to customer need (max. 0.5m), rated	FT12-TP		7,077.00 USD	1	7,077.00 USD
	Required Delivery Date	Apr 29, 2022				
3 of 3	FEE2x front-end electronics assembly with CFD1x option - FEE2x: front-end electronics assembly for any RoentDek DLD in combimitiou with FT12-TP-trpe connectors. 2x 2-channel amplifier and constant fraction discrim.inator (ATR19-2) for delay-line anode re	FEE2x		9,300.00 USD	1	9,300.00 USD
	Required Delivery Date	Apr 29, 2022				
<b>Total</b>						<b>39,167.00 USD</b>

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to tamu.invoices@edmgroupp.com                      750 Agronomy Rd Suite 3101                      6000 TAMU                      College Station, TX 77843-6000                      United States</p>