



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 5, 2023	AB0817946	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-ELEN	
Email:	ecen-business@tamu.edu	
Phone:	+1 979-845-7441	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	MAGNA POWER ELECTRONICS INC	Delivery Address	
Address	39 ROYAL RD FLEMINGTON, New Jersey 08822 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 908-237-2200	Attn	Dr. Robert Balog
Fax	+1 908-237-2201	Electrical & Computer Engineering	
FOB / FREIGHT	Destination	Wisembaker Engineering Bldg	
Pre-Pay & Add	No	Room	076
Payment Terms	0, Net 30	188 Bizzell St	
Contract Number - Header	no value	3128 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3128	
Quote number	7f29532	United States	
		Delivery Information	
		Required Delivery Date	Oct 23, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Department Contact: Lanita Jackson 979-845-3672 lj-jackson@tamu.edu	
Attachments for supplier			
Magna-Power Quote...			
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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 1	ALx Series MagnaLOAD DC Electronic Load	ALx1.25-1000-37.5/UI+LXI	EA	4,230.00 USD	9 EA	38,070.00 USD	-1,903.50 USD
				Subtotal		38,070.00	
				Discount		-1,903.50	
				Total		36,166.50	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 vendorhelp@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 Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>