



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 7, 2023	AB0872250	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Teng Ma	
Email:	TENGMA@TAMU.EDU	
Phone:	+1 979-845-0579	

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.

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	ANDOR TECHNOLOGY INC	Delivery Address	
Address	300 BAKER AVE STE 150 CONCORD, Massachusetts 01742 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 860-290-9211	Attn	Teng Ma
FOB / FREIGHT	Destination	Mitchell Institute for Physics & Astronomy	
Pre-Pay & Add	No	Room	576 University Dr
Payment Terms	0, Net 30	4242 TAMU	
Contract Number - Header	no value	College Station, TX 77843-4242	
Contract Number - Line	no value	United States	
Quote number	DQINQ1037	Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

ANDOR - QUOTE DQI...

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
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1 of 9	Kymera 3287 I imaging spectrograph base unit, dual slit in and dual CCD outputs, motorised Quad g... - Kymera 3287 I imaging spectrograph base unit, dual slit in and dual CCD outputs, motorised Quad grating turret with RFID, adaptive focus; aluminum+MgF2	Kymera-328i-D2		14,991.60 USD	1	14,991.60 USD
	Required Delivery Date Jun 21, 2024					
2 of 9	Kymera gtg 400l/mm 850 nm blaze. Kymera ruled grating, 400 l/mm, 850 nm blaze, aluminum +MgF2 coa... - Kymera gtg 400l/mm 850 nm blaze. Kymera ruled grating, 400 l/mm, 850 nm blaze, aluminum +MgF2 coating, type - 580R, master TBD	SR-GRT-0400-0850		1,291.56 USD	1	1,291.56 USD
	Required Delivery Date Jun 21, 2024					
3 of 9	Kymera gtg 600l/mm 800 nm blaze. Kymera ruled grating, 600 l/mm, 800 nm blaze, aluminum + MgF2 co... - Kymera gtg 600l/mm 800 nm blaze. Kymera ruled grating, 600 l/mm, 800 nm blaze, aluminum + MgF2 coating, type-351R, master TBD	SR-GRT-0600-0800		1,291.56 USD	1	1,291.56 USD
	Required Delivery Date Jun 21, 2024					
4 of 9	Kymera gtg 700l/mm 530 nm blaze. Kymera ruled grating, 700 l/mm, 530 nm blaze, aluminum + MgF2 co... - Kymera gtg 700l/mm 530 nm blaze. Kymera ruled grating, 700 l/mm, 530 nm blaze, aluminum + MgF2 coating, type -455R, master TBD	SR-GRT-0700-0530		1,291.56 USD	1	1,291.56 USD
	Required Delivery Date Jun 21, 2024					
5 of 9	Kymera gtg 1200l/mm 850 nm blaze. Kymera ruled grating, 1200 l/mm, 850 nm blaze, aluminum + MgF2 ... - Kymera gtg 1200l/mm 850 nm blaze. Kymera ruled grating, 1200 l/mm, 850 nm blaze, aluminum + MgF2 coating, type -361R, master TBD	SR-GRT-1200-0850		1,291.56 USD	1	1,291.56 USD
	Required Delivery Date Jun 21, 2024					
6 of 9	Kymera Iris sub assy side.Kymera TrueRes motorised iris, side input port - Kymera Iris sub assy side.Kymera TrueRes motorised iris, side input port	SR-IRIS-SIDE		1,159.96 USD	1	1,159.96 USD
	Required Delivery Date Jun 21, 2024					
7 of 9	2000x256, 15um, BI-DD AIMO, 100kHz, -95oC, FSScientific camera, back illuminated deep-depletion C... - 2000x256, 15um, BI-DD AIMO, 100kHz, -95oC, FS Scientific camera, back illuminated deep-depletion CCD, fringe suppression, low dark current (LDC-DD) te	DU416A-LDC-DD		27,454.60 USD	1	27,454.60 USD
	Required Delivery Date Jun 21, 2024					
8 of 9	Kymera 328/193 spectroscopy flange kit.Kymera mounting flange for iDus, Newton, iStar and iVac - Kymera 328/193 spectroscopy flange kit.Kymera mounting flange for iDus, Newton, iStar and iVac	MFL-SR-CCD		131.60 USD	1	131.60 USD
	Required Delivery Date Jun 21, 2024					
9 of 9	Shipping & Handling - Shipping & Handling *Quote F.O.B destination, freight prepaid and included in the cost. *All equipment must be fully insured against loss and damage during	s/h		1,000.00 USD	1	1,000.00 USD

shipping *The equipment is to be delivered as a complete operational syst

Required Delivery Date Jun 21, 2024

Total 49,904.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States