



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 20, 2024	AB0928426	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-MSEN	
Email:	msen-ap@tamu.edu	
Phone:	+979 8450750	

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	ARCAST INC	Delivery Address	
Address	5 PARK RD OXFORD, Maine 04270 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Dr. Enrique Lavernia
Pre-Pay & Add	No	Materials Science & Engineering Program	
Payment Terms	0, Net 30	Reed McDonald Bldg	
Contract Number - Header	TAMU-ITB-24-4563	Room	209
Contract Number - Line	<i>no value</i>	3003 TAMU	
Quote number		College Station, TX 77843-3003	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

187700294 Genera...

TAMU-ITB-24-4563...

TAMU-ITB-24-4563 ...

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
1 of 15	Arc 500 Base Model	ARC500	EA	233,530.00 USD	1 EA	233,530.00 USD
2 of 15	High vacuum gauge (1 E-9 mbar)	N/A	EA	6,105.00 USD	1 EA	6,105.00 USD
3 of 15	High vacuum turbo pump and controller (1 E-6 mbar) -	N/A	EA	21,725.00 USD	1 EA	21,725.00 USD
4 of 15	Centrifugal casting and rapid quenching option (spinning copper disk or tube mold) -	N/A	EA	6,930.00 USD	1 EA	6,930.00 USD
5 of 15	Bottom center suction casting option -	N/A	EA	3,025.00 USD	1 EA	3,025.00 USD
6 of 15	Bottom continuous casting option up to 12" long for VersaMelt Feed	N/A	EA	6,380.00 USD	1 EA	6,380.00 USD
7 of 15	Material loading lock (for continuous material feeding)	N/A	EA	9,240.00 USD	1 EA	9,240.00 USD
8 of 15	Electromagnetic stirrer with pulse 5,225 Modulation -	N/A	EA	5,225.00 USD	1 EA	5,225.00 USD
9 of 15	Ingot manipulator -	N/A	EA	2,200.00 USD	1 EA	2,200.00 USD
10 of 15	Custom Additional custom crucibles	N/A	EA	1,045.00 USD	1 EA	1,045.00 USD
11 of 15	Gas cylinder rack	N/A	EA	150.00 USD	1 EA	150.00 USD
12 of 15	Refrigerated water chiller and pump	N/A	EA	20,900.00 USD	1 EA	20,900.00 USD
13 of 15	Tilt and pour free fall gas atomizer with one gas jet, 25 in dia. x 48 inch long chamber, cyclone powder separator and filter/muffler, for small quantity	N/A	EA	43,890.00 USD	1 EA	43,890.00 USD
14 of 15	Installation, commissioning and training -	N/A	EA	6,400.00 USD	1 EA	6,400.00 USD
15 of 15	Estimated delivery (FOB Destination), 77843	N/A	EA	7,500.00 USD	1 EA	7,500.00 USD

Total

374,245.00 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