

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 9, 2026	AB1137766	1	Mar 9, 2026
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	
pan - Arredondo-Nino, Paola	ARREDONDOPAOLA@TAMU.EDU	979.845-5841	
Customer Contact:			
Name:	Kristina Zimmerhanzel		
Email:	KSKRABANEK@COMP.TAMU.EDU		
Phone:	+1 979-845-1411		

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	KONTRON AMERICA INCORPORATED	Delivery Address	
Address	202 N LIMESTONE ST STE 320 SPRINGFIELD, Ohio 45503 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+ 1 937-324-2420	Attn	Kristina Zimmerhanzel
FOB / FREIGHT	Destination	Cyclotron Institute	
Pre-Pay & Add	No	Cyclotron Bldg	
Payment Terms	0, Net 30	Room	229
Contract Number - Header	no value	120 Spence St	
Contract Number - Line	no value	3366 TAMU	
Quote number	KONQ17377	College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please reference the attached quote #KONQ17377-01.

Payment Terms: Net 30
Shipping Terms: DAP Destination

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Any tariff, duty, or customs-related charges associated with the goods under this Purchase Order must be invoiced separately from the cost of the goods. Vendor agrees not to include tariff charges within the product unit price. Buyer reserves the right to request and receive supporting documentation, including but not limited to proof of shipment, customs declarations, and import/export documentation, to verify

the nature and origin of such charges. Failure to provide requested documentation may result in delayed or withheld payment of the applicable tariff-related charges.

Attachments for supplier

Federal Clauses_0...

Updated Kontron Q...

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: https://purchasing.tamu.edu/_media/tamu-purchase-terms.pdf
	312	CUSTOMS BROKER	For customs brokerage and freight forwarding services, please contact Van Clark @ LogNet Worldwide 281-449-5067 or van_clark@lognetworldwide.com.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Mpod EC:Mpod crate with controller MpodC;8U; 10 slots; front modules; up to 3kW LV/600W HV: MRAAH2500R1J	N/A	EA	10,485.00 USD	1 EA	10,485.00 USD
2 of 4	EHS F5 20x:Mpod HV module 16 x 2kV / 1.5mA; Polarity mix_5: channel 0-7 positive, channel 8-15 negative: EH165020x15500	N/A	EA	4,971.00 USD	1 EA	4,971.00 USD
3 of 4	EBS C0 12 504:Mpod HV module 12 x 1.2kV / 0.5mA .standard precision. common floating-GND. SHV;; EB12001250400002A	N/A	EA	5,339.00 USD	2 EA	10,678.00 USD
4 of 4	EBS C0 30:Mpod HV module 12 x 3kV / 0.5mA .standard precision. common floating-GND. SHV;; EB12003050400002A0	N/A	EA	5,579.00 USD	2 EA	11,158.00 USD
Total						37,292.00 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>