



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 5, 2018</b>	<b>AB0352700</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 Zimmerhanel	
Email:	KSKRABANEK@COMP.TAMU.EDU	
Phone:	+1 979-845-1411	

### Order acceptance instructions:

**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 prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	ADVANCED MEASUREMENT TECHNOLOGY INC	<b>Delivery Address</b>	
Address	801 SOUTH ILLINOIS AVE OAK RIDGE, TN 378310895 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 865-482-4411	Attn	Kristina Zimmerhanel
Fax	+1 865-483-0396	Cyclotron Institute	
FOB / FREIGHT	Destination	Cyclotron Bldg	
Pre-Pay & Add	Yes	Room	242
Payment Terms	0, Net 30	120 Spence St	
Contract Number - Header	<i>no value</i>	3366 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3366	
Quote number	Q-38592-2	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jul 6, 2018
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Are any of the items Export-Controlled? If yes, provide ECCN and HTS numbers

Attachments for supplier

AMETEK Quote Q-38...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	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/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	116	FOB-SP/FRT-PP&ADD	FOB Shipping Point, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 3	GMX70-95: ORTEC GAMMA-X Coaxial N-type HPGe Gamma-Ray Detector (Non-PopTop), useful energy range ~ 3 keV to 10 MeV	N/A	EA	67,950.00 USD	1 EA	67,950.00 USD
2 of 3	CFG-GG-95: Streamline Gamma Gage Cryostat	N/A	EA	3,062.70 USD	1 EA	3,062.70 USD
3 of 3	DWR-3.0G: 3.0-liter All-orientation Dewar for use with CFG-CG cryostat	N/A	EA	0.00 USD	1 EA	0.00 USD
Total						<b>71,012.70 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>