

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 13, 2018</b>	<b>AB0371803</b>	<b>1</b>	<b>Dec 21, 2018</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>	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:	Kelsey Dillard		
Email:	KELSEY_DILLARD@TAMU.EDU		
Phone:	+1 979-845-7211		

**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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	COMMUNICATIONS & POWER I CPI INTERNATIONAL INC DBA	<b>Delivery Address</b>	
Address	BEVERLY MICROWAVE DIVISION 150 SOHIER RD BEVERLY, MA 01915 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	ATMO/Theresa Morrison
Pre-Pay & Add	No	Meteorology Dept.	
Payment Terms	0, Net 30	O&M Bldg	
Contract Number - Header	<i>no value</i>	Room	1204
Contract Number - Line	<i>no value</i>	3150 TAMU	
Quote number	105051	College Station, TX 77843-3150	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

TEXAS A&amp;M UNIVERSITY POINT OF CONTACT: THERESA MORRISON - (979) 862-2812

Attachments for supplier

105051Rev.2\_QUOTE...

**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:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	MAGNETRON, COAX (H/P) -see attached quote for all information	VMS1197B	EA	54,669.00 USD	1 EA	54,669.00 USD
2 of 2	SHIPPING COST	NA	EA	370.00 USD	1 EA	370.00 USD
Total						<b>55,039.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>