



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.
Dec 6, 2019	AB0503808	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:	TAMU ORDERING DEPT 02-AERO	
Email:	AeroBusinessOffice@aero.tamu.edu	
Phone:	+1 979-845-7541	

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	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Delivery Address	
Address	DEPT 0219 PO BOX 120219 DALLAS, TX 75312-0219 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-739-1942	Attn:	Nicks Low Speed Wind Tunnel
Fax	+1 713-467-1153	Room	1775 George Bush Dr W
FOB / FREIGHT	Destination		1587 TAMU
Pre-Pay & Add	No		College Station, TX 77845-1587
Payment Terms	0, Net 30		United States
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	Feb 25, 2020
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: ANDREA LOGGINS - 979.862.8112

Attachments for supplier

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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	Hyper Vision HPV-X2 High Speed Video Camera Features to Include: *Up to 256 consecutive images can be recorded at a maximum recording speed of 10,000,000fps in HP-mode. High-resolution 400 x 250 pixels in FP-mode, up to 5,000,000 fps and 128 frames *H	348-00021-42		235,777.00 USD	1	235,777.00 USD
2 of 2	LAVISION high speed IRO to include: High Speed IRO S20 1 ea High Speed IRO S25 1 ea HS IRO Focusing Base Mount 2 ea Camera Adapter for HS IRO 2 ea	N/A		169,714.00 USD	1	169,714.00 USD
Total						405,491.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>