## AM02 - Texas A&M University

### Purchase Order

**Purchase Order Number**

AM02-16-P014076

**Show this number on all packages, invoices and shipping papers.**

**AM02 - Texas A&M University**

**P.O. Date:** 2/17/2016

**Vendor Number:** 00055102

**W-IE-NE-R Plein & Baus Corp**

300 E Auburn Ave

Springfield, OH 45505-4703

**Vendor Information**

**Vendor Information**

**CYCLOTRON INSTITUTE**

Attn: Contact KRISTINA SKRABANEK at (979)845-1411; email: kskrabanek@comp.tamu.edu

**CYCLOTRON BLDG.**

242

3366 TAMU

COLLEGE STATION, TX 77843-3366

US

Email: cyclotron-purchasing@comp.tamu.edu

Phone: (979) 845-1411

**Bill To**

ATTN: FMO Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

Attn: Email invoices to invoices@tamu.edu

Attn: Do not mail invoice if sending via email

College Station, TX 77843-6000

USA

Email: invoices@tamu.edu

Phone: (979) 845-8362

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

**Solicitation (Bid) No.: AM02-16-B000142**

**Payment Terms:** Net 30

**Shipping Terms:** F.O.B., Destination

**Freight Terms:** Prepaid and Add

**Delivery Calendar Day(s) A.R.O.:** 30

### Item #1

Class-Item 287-80

**MST_MHV-4/SHV:** 4 channel; 100V/800 V detector bias supply; SHV connectors; NIM

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 4,347.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 4,347.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

1/16/02-CYCL-BLANK-205200-00000-5751-----N-AA-CD-SC-L-- $ 828.16

1/16/02-CYCL-BLANK-411001-40000-5751-----Y-AA-CD-SC-F-101009653-903002467 $ 3,518.84

### Item #2

Class-Item 287-80

**MST_MPR-16/100:** 16 channel charge sensitive preamplifier 25MeV max energy range

(Includes 10% Discount)
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.00</td>
<td>$1,651.50</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$6,606.00</td>
<td></td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

| 2/16/02-CYCL-BLANK-205200-00000-5751----N-AA-CD-SC-L- | $1,258.53 |
| 2/16/02-CYCL-BLANK-411001-40000-5751----Y-AA-CD-SC-F-101009653-900002467 | $5,347.47 |

Item #3
Class-Item 287-80

**MST_MSCF-16:** 16 channel shaper and timing filter / CFD; NIM, MSCF-16 SH2 V D CFD200
(Includes a 5% Discount)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>$6,882.75</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$13,765.50</td>
<td></td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

| 3/16/02-CYCL-BLANK-205200-00000-8422----842215-N-AA-CD-SC-L- | $2,622.50 |
| 3/16/02-CYCL-BLANK-411001-40000-8422----842215-Y-AA-CD-SC-F-101009653-903002467 | $11,143.00 |

**TOTAL:** $24,718.50

TAX: $0.00
FREIGHT: $0.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER