**Vendor Number:** 00060553  
**FEI Company**  
5350 NE Dawson Creek  
Hillsboro, OR 97124

**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**
AM02-16-P028414

**P.O. Date:** 8/11/2016

**Microscopy & Imaging CTR**  
**Attn:** Contact Aimee Curington at 979-458-9815; Email: acurington@tamu.edu  
**ILSB BLDG.**  
1137  
2257 TAMU  
COLLEGE STATION, TX 778432257  
**US**  
Email: microscopy@tamu.edu  
**Phone:** (979) 845-1129

**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 778436000**  
**USA**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8382

**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.:**

**Item # 1**  
**Class-Item 938-62**

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.: 0**

**FEI Service Contract Renewal for Quanta Service Period: September 1, 2016 through August 31, 2017************

**Quote:** 106888/PREF

<table>
<thead>
<tr>
<th>Item #1</th>
<th>Class-Item 938-62</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
</tr>
<tr>
<td>1.00</td>
<td>$ 35,579.40</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
1/16/02-EMIC-BLANK-270530-00000-5513---N-AA-RG--L--

**Dollar Amount**  
$ 35,579.40
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