AM02 - Texas A&M University

Purchase Order

P.O. Date: 2/29/2016

Vendor Number: 00044681
Oerlikon Leybold Vacuum USA Inc
5700 Mellon Rd
Export, PA 15632

Purchase Order Number
AM02-16-P014830

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

CYCLOTRON INSTITUTE
Attn: Contact KRISTINA SKRABANEK at (979)845-1411; email: kskrabanek@comp.tamu.edu
CYCLOTRON BLDG.
242
3366 TAMU
COLLEGE STATION, TX 778433366
US
Email: cyclotron-purchasing@comp.tamu.edu
Phone: (979) 845-1411

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) 845-8362

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

Payment Terms: Net 30
Shipping Terms: FOB Origin
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Description</th>
<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>490-95</td>
<td>PART #11764-TURBOVAC 1000 C; 200 CF; 40 KF</td>
<td>1.00</td>
<td>$ 23,270.90</td>
<td>EA</td>
<td>40.00 %</td>
<td>-$ 9,308.36</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 13,962.54</td>
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LN/FY/Account Code
1/16/02-CYCL-BLANK-411001-40000-8422----842215-Y-AA-CD-SC-F-101009653-903002467

Dollar Amount
$ 13,962.54

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>490-78</td>
<td>PART #800075V0002-TurboDrive classic / RS 232</td>
<td>**per attached quote</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**per attached quote
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<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
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Dollar Amount: $ 2,059.26

**Item # 3**

Class-Item 490-78

PART #85766-cable NT 20; 5 m  
**per attached quote

<table>
<thead>
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<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>
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<th>Total Cost</th>
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</thead>
<tbody>
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<td>1.00</td>
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Dollar Amount: $ 200.16

**Item # 4**

Class-Item 490-78

PART #800102V1002-mains cable, 3 m, US-plug 5-15P, 115V  
**per attached quote

<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>
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Dollar Amount: $ 35.88

**Item # 5**

Class-Item 490-95

PART #133102-SCROLLVAC SC30D 100 - 115V AC 50/60 Hz  
**per attached quote

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
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<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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<tbody>
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Dollar Amount: $ 8,191.52

**Item # 6**

Class-Item 490-78

PART #800152V0017-Air cooler TURBOVAC 600; 100-115V  
**per attached quote
<table>
<thead>
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<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$1,007.10</td>
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</table>

**per attached quote**

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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TAX: $0.00
FREIGHT: $0.00
TOTAL: $30,778.62

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

Any 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.