AM23 - Texas A&M University  
Health Science  
Purchase Order  

Vendor Number: 00102010  
Micro Photonics Inc  
1550 Pond Rd Ste 110  
Allentown, PA 18104  

Eubanks, Lisa  
Attn: Contact MARCY BUNDICK at (979)436-0857  
REYNOLDS MED. BLDG. RM 440  
TAMU 1114  
COLLEGE STATION, TX 77843  
US  
Email: leubanks@tamhsc.edu  
Phone: (979) 436-0855  

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

Vendor: Micro Photonics Inc  
Address: 1550 Pond Rd Ste 110, Allentown, PA 18104  

Purchase Order Number: AM23-17-P033831  
P.O. Date: 9/30/2016  

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
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US  
Email: leubanks@tamhsc.edu  
Phone: (979) 436-0855  

ATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to hscinvoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
US  
Email: hscinvoices@tamu.edu  
Phone: (979) 845-8362  

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
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.:  

Item # 1  
Class-Item 938-62  

SkyScan 1275 Microtomograph  

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LN/FY/Account Code | Dollar Amount  
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1/17/23-2020-BLANK-244060-00000-8422-----N-DD-MD-MD-L-- | $ 96,849.00  
1/17/23-2500-BLANK-130062-00016-8422-----N-DD-MD-MD-S-- | $ 100,000.00
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.

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.

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

APPROVED
By: SUSAN WARREN
Email: swarren@tamhsc.edu
Phone#: (979) 436-9220

BUYER