**AM02 - Texas A&M University**

**Purchase Order**

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

**Purchase Order Number**  
**AM02-16-P011012**

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

**Cyclotron Institute**  
**Attn:** Contact Kristina Skrabanek at (979) 845-1411  
**Cyclotron Bldg.**  
**242**  
**3366 TAMU**  
**College Station, TX 778433366**  
**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 778436000  
**USA**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

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

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**Item # 1**  
**Class-Item 820-38**  
**Turbovac 1000C; DN 160 ISO-K, part #85535**

<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>
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<tbody>
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<td>$25,178.40</td>
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**LN/FY/Account Code**  
1/16/02-CYCL-BLANK-241818-00000-8424----842415-N-AA-CD-SC-L-- $13,848.12

**Item # 2**  
**Class-Item 820-38**  
**Turbodrive Classic W/ D89 PLC, part #800075V0001**

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

**Solicitation (Bid) No.:**
### Item #3
Class-Item 820-38

Connecting line NT 20; 10 m, part #85767

<table>
<thead>
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<th>Discount %</th>
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**LN/FY/Account Code**

2/16/02-CYCL-BLANK-241818-00000-5752-----N-AA-CD-SC-L--

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### Item #4
Class-Item 820-38

POWER CORD, NT CONVERTER, 115V, part #99276513

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<th>Discount %</th>
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<th>Tax Rate</th>
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<th>Freight</th>
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<tbody>
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<td>$ 0.00</td>
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**LN/FY/Account Code**

3/16/02-CYCL-BLANK-241818-00000-5752-----N-AA-CD-SC-L--

<table>
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</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

### TOTAL:

- TAX: $ 0.00
- FREIGHT: $ 0.00
- TOTAL: $ 15,937.38

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