Am02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-17-P039182

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

Vendor Number: 00005449
AMETEK Advanced Measurement Technology Inc
801 S Illinois Ave
Oak Ridge, TN 37831

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

P.O. Date: 11/21/2016

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

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

Solicitation (Bid) No.: [blank]

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

Item #1
Class-Item 938-62

Model MICRO-DETV-UPGRADE W/COOLER. For instrument 2009 or older, upgrade to current standard.
Includes new ion pump board, new cooler mounting hardware, 6-day cooler durability test, upgrade to latest version software, and renewed 12 month warranty.
Plus Shipping Charges

| Item #1 | Class-Item 938-62 
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>Unit Price</strong></td>
</tr>
<tr>
<td>1.00</td>
<td>$20,518.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code : Dollar Amount
1/17/02-NUEN-BLANK-239135-00000-5512----N-AA-CD-EN-L-- $10,259.00
1/17/28-NUEN-BLANK-225315-00000-5512----N-DS-DS--L-- $10,259.00

Item #2
Class-Item 938-62

EVALUATION FEE

Nuclear Engineering Dept.
Attn: Contact Debra Greer at (979) 845-2955
Animal Industries Bldg.
Room 208
3133 TAMU
College Station, TX 77843133
US
Email: nuen-ap@tamu.edu
Phone: (979) 845-4161

Attention: 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
### Quantity Table

<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>$ 500.00</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 500.00</td>
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</tbody>
</table>

### LN/FY/Account Code

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/17/02-NUEN-BLANK-239135-00000-5512----N-AA-CD-EN-L--</td>
<td>$ 250.00</td>
</tr>
<tr>
<td>2/17/28-NUEN-BLANK-225315-00000-5512----N-DS-DS--L--</td>
<td>$ 250.00</td>
</tr>
</tbody>
</table>

### TAX

- **TAX:** $ 0.00

### FREIGHT

- **FREIGHT:** $ 0.00

### TOTAL

- **TOTAL:** $ 21,018.00

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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.

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APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER