



## Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 20, 2018</b>	<b>AB0355001</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	OLYMPUS AMERICA INC	<b>Delivery Address</b>	
Address	48 WOERD AVE STE 105 WALTHAM, MA 02453 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-225-8330	Attn:	Britton Coffman - PH: 877-212-2526
FOB / FREIGHT	Destination	TAMU McAllen	
Pre-Pay & Add	No	Multipurpose Bldg-Rm100	
Payment Terms	0, Net 30	Project	2-3212 Equip
Contract Number - Header	no value	6200 Tres Lagos Blvd	
Contract Number - Line	no value	McAllen, TX 78504	
Quote number	QT-U1171341	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jun 25, 2018
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

\*\*\* NO DELIVERIES TO OCCUR BEFORE JUNE 25, 2018 – VENDOR TO CHECK IN AT TAMU MCALLEN MULTIPURPOSE BLDG. RM 100 AND THEN DELIVER ITEMS TO RM 205\*\*\*

All items per attached quote Quote QT-U1171341.

Communicate delivery and/or install with BALPG equipment consultants Britton Coffman, Ph: 877-212-2526; Email: brittonc@balpg.com, OR Fred D Reyes, Ph: 713.569.6598; Email: fredreyes@balpg.com.

IMPORTANT DELIVERY INFO: 1) Note that building has NO loading dock. 2) Provide a delivery truck with a lift gate, 3) If white glove service (in-building/in-room delivery/assembly & set-up) is included: a) Provide pallet jacks with non-marring wheels to move equipment; b) Provide floor protection (hardboard/Masonite boards) when moving heavy equipment on finished floors; c) Removal of shipping & delivery debris from facility.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

E-51 & E-53\_QT-U1...  
Equipment Attachm...  
TAMUS Standard Te...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	E-53 - P/N OMNI2-P2-PA32128 - OmniScan MX2 and second generation 32:128 Phased Array acquisition module (including a UT conventional channel) to include all details and specifications on attached quote. Unit price includes discount.	.	EA	25,875.00 USD	5 EA	129,375.00 USD
2 of 13	Part of E-53 - P/N 5L64-38.4X10 - A2-P-2.5-OM - Standard Phased Array Probe, per details and specifications on attached quote. Unit price includes discount.	.	EA	2,844.00 USD	5 EA	14,220.00 USD
3 of 13	Part of E-53 - P/N SA2-N55S - Standard wedge for angle beam phased-array probe A2 per details and specifications on attached quote. Unit price includes discount.	.	EA	148.00 USD	5 EA	740.00 USD
4 of 13	E-51 - P/N N600D-UEE - NORTEC 600 eddy current flaw detector including all details and specifications on attached quote. Unit price includes discount.	.	EA	4,131.00 USD	5 EA	20,655.00 USD
5 of 13	Part of E-51 - P/N 9403410 - Bridge Absolute Shielded Metal Detachable Pencil Probe per details and specifications on attached quote. Unit price includes discount.	.	EA	144.00 USD	5 EA	720.00 USD
6 of 13	Part of E-51 - P/N 9222201 - Surface Probe, Powerlink Standard Relfection Detachable Surface Probe per details and specifications on attached quote. Unit price includes discount.	.	EA	444.00 USD	5 EA	2,220.00 USD
7 of 13	Part of E-51 - P/N 9222458 Surface Probe, Powerlink Standard Reflection Detachable Surface Probe per details and specifications on attached quote. Unit price includes discount.	.	EA	444.00 USD	5 EA	2,220.00 USD
8 of 13	Part of E-51 - P/N 9230404 Low frequency PowerLink detachable shielded reflection surface probe per details and specifications on attached quote. Unit price includes discount.	.	EA	456.00 USD	5 EA	2,280.00 USD
9 of 13	Part of E-51 - P/N 9122083 Cable, 6 foot length, PowerLink Bridge / Reflection Cable per details and specifications on attached quote. Unit price includes discount	.	EA	160.00 USD	5 EA	800.00 USD
10 of 13	Part of E-51 - P/N SRS-0824A - Surface reference standard with certificate traceable to NIST per details and specifications on attached quote. Unit price includes discount.	.	EA	368.00 USD	5 EA	1,840.00 USD
11 of 13	Part of E-51 - P/N SRS-0824S - Surface reference standard, steel per details and specifications on attached quote. Unit price includes discount.	.	EA	448.00 USD	5 EA	2,240.00 USD
12 of 13	Part of E-51 - P/N TRS-5-8A-7075T6 Thickness Reference Standard with certificate traceable to NIST per details and specifications on attached quote. Unit price includes discount.	.	EA	492.00 USD	5 EA	2,460.00 USD
13 of 13	Shipping - estimate at time of PO issuance. Exact amount will be added to invoice.	.	LO	945.00 USD	1 LO	945.00 USD
Total					<b>180,715.00 USD</b>	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to	Texas A&M System Offices-Randy

address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).  
Invoice must include the PO/Reference number shown above.

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\*\*\*Do Not Mail Invoices\*\*\*  
[McAllen\\_Multipurpose\\_Academic\\_Facility.02.18\\_PO\\_Payments@docs.e-builder.net](mailto:McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net)  
\*\*\*Invoice via email only\*\*\*  
College Station, TX 77840  
United States