



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.
Dec 12, 2018	AB0414820	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Nancy Johnson	
Email:	NJOHNSON@TAMUS.EDU	
Phone:	+1 979-458-7066	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this 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	NANOSCIENCE INSTRUMENTS INC	Delivery Address	
Address	10008 S 51ST ST STE 110 PHOENIX, AZ 85044 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 480-758-4500	Attn:	Shei Sia Su - 979-458-2482
Fax	+1 480-758-5401	TAMU Zachry Bldg Renovation-Bldg 125	
FOB / FREIGHT	Destination	Project	2-3155
Pre-Pay & Add	No	125 Spence St	
Payment Terms	0% 0, Net 30	College Station, TX 77840	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	018Q15226	Required Delivery Date	Feb 6, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of FPC-ITB-0881.

All items shall reference bid specifications and attached quote 018Q15226.

Communicate delivery, install and training with Zachary EEC Common Labs contact Shei Sia Su - Ph: 979-458-2482, Email: sheisiasu@tamus.edu.

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

018Q15226.pdf

TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 2	Phenom XL SEM with EDS and Prosuite as specified per bid and per details attached quote 018Q15226 submitted with bid response.	.	LO	135,080.00 USD	1 LO	135,080.00 USD
2 of 2	FOB - Destination - College Station, TX. 77843	.	LO	915.00 USD	1 LO	915.00 USD
Total						135,995.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to 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 abvondorhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully

Do Not Mail Invoices

Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States