THE TEXAS A&M UNIVERSITY SYSTEM

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 25, 2019	**AB0423130**	**0**

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.

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:	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 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	
Supplier Name	NEWPORT CORPORATION
Address	1791 DEERE AVE IRVINE, CA 92606 US
Phone	+1 800-222-6440
Fax	+1 949-253-1680
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	QTE00095880-02

Delivery Information	
Delivery Address	
TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Robert E Evans - 979-458-7035 / Mark Cervenka - 979-436-0545
HSC Medical Research & Education Bldg	
Project	23-3203
8847 SH 47	
Bryan, TX 77807	
United States	
Delivery Information	
Required Delivery Date	Apr 2, 2019
Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	All items are per details and specifications on attached quote QTE00095880-02 and per TAMU Standard Terms Addendum. All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, currently under construction in Bryan, TX. Communicate closely w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545 regarding delivery of all items. ***DO NOT DELIVER ANY OF THE ITEMS ON THIS PO BEFORE APRIL 1, 2019. Deliveries need to occur after April 1 and shall be delivered to the building address noted on this PO. Include PO no. on all invoices and that invoices are sent to the email address noted in the BILL TO address.
Attachments for supplier	
Newport Quote QTE...	

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	S-2000 series and RS4000 series optical tables, shelving, cable management system and accessories per details and specifications on attached quote #QTE00095880-02.	.	LO	26,032.10 USD	1 LO	26,032.10 USD
2 of 2	Shipping & handling	.	LO	1,587.94 USD	1 LO	1,587.94 USD
				Total		**27,620.04 USD**

Billing Information	Billing Address
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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Multidisciplinary_Research__Education_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States