



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.
Jun 21, 2019	AB0459411	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:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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	NANOIMAGES LLC	Delivery Address	
Address	4900 HOPYARD RD STE 100 PLEASANTON, CA 94588 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Holly Hawryluk - 979.229.8666 / Amy Vaughan - 979.664.9100
Pre-Pay & Add	No	TAMU Ag Bldg #5	
Payment Terms	0, Net 30	Project	2-3208
Contract Number - Header	no value	496 Olsen Blvd	
Contract Number - Line	no value	College Station, TX 77843	
Quote number	C0129194500TA&M	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for the TAMU System FPC Project 02-3208 Agriculture Building #5/ Plant Pathology currently under construction in College Station, TX.

Items must be delivered and installed (if applicable) at the Agriculture Building #5/ Plant Pathology Building between Monday, June 17, 2019 and Friday, July 26, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

Communicate delivery and install with Randall Scott Architects furnishing consultant, Amy Vaughan, at Ph: 972.664.9100 or email: avaughan@rsarchitects.com and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.edu.

Reference Attachment A for additional delivery and install terms and instructions.

Note: Per agreed upon payment terms as noted on final quote, ensure invoices are referenced correctly and sent to the correct Bill To email address noted on this PO for proper payment processing.

Attachments for supplier

Quotation Number-...

TAMUS Standard Te...

02-3208 Equipment...

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 1	NanolmgSEM equipment - SEC CO LTD. SNE4500M PLUS; Critical Point Dryer EMS 850; and MCM-100 Sputter coater per quote C0129194500TA&M, dated 1/29/2019. One lot price includes shipping/duties charges, Installation/ Training & academic discount.	.	LO	112,000.00 USD	1 LO	112,000.00 USD
Total						
						112,000.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>