

Revised Purchase Order



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 27, 2022	AB0760095	1	Oct 27, 2022
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:		SSC ENUEN ORDERING DEPT 26-ENUEN	
Email:		nuen-ap@tamu.edu	
Phone:		+1 979-845-4161	

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	ZINATNISKA RAZISANAS FIRMA RITEC SIA	Delivery Address	
Address	GUSTAVA ZEMGALA GATVE 71A RIGA LV 1039, Latvia	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn	Craig Marianno - 979.845.6093
Pre-Pay & Add	No	Nuclear Engineering Dept	
Payment Terms	0, Net 30	Animal Industries Bldg	
Contract Number - Header	Per M2203218 - TAMUS TRIAD - FE Contract	Room	208
Contract Number - Line	<i>no value</i>		
Quote number	Q05-07/22	3133 TAMU	
		College Station, TX 77843-3133	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items per attached quote Q05-07/22 and per attached Exhibit E - Federal Funding PO Terms.

Communicate delivery with:

Craig M. Marianno, PhD CHP
 Associate Professor, Department of Nuclear Engineering
 Deputy Director, Center for Nuclear Security Science and Policy Initiatives (NSSPI) | Texas A&M University
 Tel. 979.845.6093 | Fax. 979.845.7497 | marianno@tamu.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

Ritec 14859.20.pdf
161662027 Exhibit...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 3	CdZnTe detector CZT/500S	Na	EA	3,550.00 USD	4 EA	14,200.00 USD	-1,402.77 USD
2 of 3	Preamplifier PA101C, 2 m cable, connectors: first end – 5-pin LEMO (for PA101C), second end - 9-pin D type (low voltages), BNC (output), SHV (high voltage)	NA	EA	522.00 USD	4 EA	2,088.00 USD	-206.27 USD
3 of 3	Expected shipping cost	NA	EA	200.00 USD	1 EA	200.00 USD	-19.76 USD
Subtotal						16,488.00	
Discount						-1,628.80	
Total						14,859.20 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>