



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 8, 2022</b>	<b>AB0770609</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	

**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.

**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	BRIGHTSPEC INC	<b>Delivery Address</b>	
Address	770 HARRIS ST #104B CHARLOTTESVILLE, Virginia 22903 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 978-424-6723	Attn:	Jeff Herring - 979-458-7006 / Monica McCoy - 979.458.7072
FOB / FREIGHT	Destination	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)	
Pre-Pay & Add	No	Project	2-3272
Payment Terms	0, Net 30	459 Olsen Blvd	
Contract Number - Header	Award of FPC-ITB-3869	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number	12H26TAMU-I-MMW-K-3	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB-3869.

All items are for the A&M System FPC Project 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) located on the campus of Texas A&M University, College Station.

Communicate delivery & installation with the following FPC Contacts: Jeff Herring, Project Manager IV, Email: Jeffery.Herring@tamus.edu, Ph: 979.458.7006 and Monica McCoy | Program Assistant, Email: mmccoy@tamus.edu, Ph: 979.458.7072.

\*\*\* Items requested to deliver as soon as they are available. \*\*\* Reference Attachment A for additional delivery and install terms and instructions.

Per agreed upon payment terms, submit invoice for 40% down payment to the email address noted in the BILL TO section of this PO for proper and prompt payment processing. Submit invoice for 40% amount upon delivery and remaining 20% upon installation/acceptance.

Attachments for supplier

- 165879578 Exhibit...
- 2022-10-25 TAMU -...
- TAMUS PO Standard...
- Attachment A Equi...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Freight / Shipping	.	LO	5,000.00 USD	1 LO	5,000.00 USD
2 of 2	FT-MRR Spectrometer as specified in Invitation to Bid FPC-ITB-3869 and per quote 12H26TAMU-I-MMW-K-3. One lot price = Qty 2 each and includes Academic discount.	.	LO	315,000.00 USD	1 LO	315,000.00 USD
<b>Total</b>						<b>320,000.00 USD</b>

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>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Teaching-Lab-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>