

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 5, 2024</b>	<b>AB0906275</b>	<b>2</b>	<b>Apr 18, 2024</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>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
Name:		Stephanie Czajkowski	
Email:		SAC@TAMU.EDU	
Phone:		+1 979-317-1309	

### 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.

### 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	Light Conversion-USA, Inc.	<b>Delivery Address</b>	
Address	201 S WALLACE AVE STE B2C BOZEMAN, Montana 59715 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 833-685-2872	Attn	Arthur Dogariu
FOB / FREIGHT	Destination	ALLEMO	
Pre-Pay & Add	No	1733 George Bush Dr W	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached quote dated February 16, 2024.

This purchase order shall reference the attached A&M System Terms (Exhibit B) and Federal Funding Terms (Exhibit E) which apply to this purchase order.

Delivery Point of Contact:  
Aerospace Engineering Department  
Prof. Arthur Dogariu  
(979) 458-1825  
adogariu@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

Q240216-AS1 Carbi...  
 183786253 TAMUS P...  
 183786253 Exhibit...  
 Order Acknowledge...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Carbide-40W-0.4mJ-1MHz_BiBurst_A-2H-3H-4H DPSS fs laser system (a demo unit s/n C19312)	n/a	EA	199,600.00 USD	1 EA	199,600.00 USD
2 of 2	Shipping	n/a	EA	500.00 USD	1 EA	500.00 USD
Total					<b>200,100.00 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>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>