



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 11, 2024	AB0907835	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
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	SPECIALISED IMAGING INC	Delivery Address	
Address	40935 COUNTY CENTER DR STE D TEMECULA, California 92591 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 951-296-6406	Attn:	Nathaniel Bass
FOB / FREIGHT	Destination	Bush Combat Development Complex	
Pre-Pay & Add	Yes	Research Integration Ctr	
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference the attached quote dated March 15, 2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A) as well as Federal Funding Terms (Exhibit E).

Coordinate services with the following Contact:

Nathaniel Bass | Research Engineer II

Email: nathaniel_bass@tamu.edu

Attachments for supplier

Q-21728 Texas A&M...

184490091 Exhibit...

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PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	HSPS SHORT DURATION Spark Source:6 joule, 300ns duration (nominal as tested).	SI-MF-6/300-SYS	EA	13,500.00 USD	1 EA	13,500.00 USD
2 of 2	SI-VT2 VELOCITY MEASUREMENT SYSTEM: PC controlled system for measurement of velocity, acceleration/deceleration, projectile time of arrival using three (TTL) inputs. Includes Four (5V) programmable outputs for light source triggering. Includes Ethernet c	SI-VT2	EA	5,848.00 USD	1 EA	5,848.00 USD
Total						19,348.00 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 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>