

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 23, 2024</b>	<b>AB0911309</b>	<b>1</b>	<b>May 9, 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	MERELEX CORPORATION	<b>Delivery Address</b>	
Address	10884 WEYBURN AVE LOS ANGELES, California 90024 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 310-208-8676	Attn:	Taylor Hurst
Fax	+1 310-496-1524	Bush Combat Development Complex	
FOB / FREIGHT	Destination	Research Integration Ctr	
Pre-Pay & Add	Yes	717 RELLIS Pkwy	
Payment Terms	0, Net 30	Bryan, TX 77807	
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

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:  
 Michael Hurst | Research Engineer I  
 Email: taylor22@tamus.edu

Attachments for supplier

240223NS17A-C Tex...

183740599 Exhibit...

**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 3	Niobium Metal PowderPN:NB-M-03-P.SPHRPurity 99.9% (metal basis) Morphology SphericalAPS:15~45 microns	n/a	KG	1,216.81 USD	4 KG	4,867.24 USD
2 of 3	Vanadium Metal PowderPN: V-M-03-P.SPHRPurity: 99.9% (metal basis) Morphology: Spherical APS: 15~45 microns	n/a	KG	2,701.78 USD	3 KG	8,105.34 USD
3 of 3	Hafnium Metal PowderPN: HF-M-025M-P.325MPurity 99.5% (metal basis) Particle Size -325 Mesh*Purity excludes ZR	n/a	KG	6,266.16 USD	1 KG	6,266.16 USD
Total						<b>19,238.74 USD</b>

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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