

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 18, 2024	AB0936776	1	Aug 2, 2024
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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
Customer Contact:			
Name:	SSC SOBA Ordering Dept 26-SOBA		
Email:	SYSTEMVOUCHERS@TAMUS.EDU		
Phone:	+1 979-458-6100		

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	SANTEC USA CORPORATION	Delivery Address	
Address	433 HACKENSACK AVE HACKENSACK, New Jersey 076016319 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn	Dr. Paotai Lin
Pre-Pay & Add	Yes	Electrical & Computer Engineering	
Payment Terms	0, Net 30	Wisembaker Engineering Bldg	
Contract Number - Header	<i>no value</i>	Room	076
Contract Number - Line	<i>no value</i>	188 Bizzell St	
Quote number	QUO2097041	3128 TAMU	
		College Station, TX 77843-3128	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 7/3/2024

This purchase order shall reference the attached Exhibit A & B for terms and conditions that apply.

Delivery Address:
 188 Bizzell St
 Room 076
 Wisembaker Building
 College Station, TX 77843

Point of contact:
 Pao-Tai Lin
 (617) 874-7447

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

- Santec USA Corp. ...
- Exhibit A & B - T...

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	TSL-570-A-480640-P-F-AP-00-1High-Performance Tunable Laser; Type A, 1480-1640 nm, PM fiber, FC-APC connectors	TSL-570	EA	33,925.00 USD	1 EA	33,925.00 USD
2 of 2	2 Year Warranty	TSL-570_WRT	EA	0.00 USD	1 EA	0.00 USD
Total						33,925.00 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@tamus.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>