

Revised Purchase Order



TEXAS A&M ENGINEERING EXPERIMENT STATION

Sales Tax Exemption

The Texas A&M Engineering Experiment Station 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 the Texas A&M Engineering Experiment Station.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 7, 2025	AB1006562	4	Mar 19, 2025
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	
dmk - Kirk, David	dmkirk@tamu.edu	979.458.8989	
Customer Contact:			
Name:		TEES ORDERING DEPT 28-AERO	
Email:		AeroBusinessOffice@aero.tamu.edu	
Phone:		+1 979-845-7541	

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 Engineering Experiment Station (TEES) prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and TEES's Terms and Conditions, which are available online: https://tees.tamu.edu/fiscal/_files/_documents/TEES-Purchase-Terms-Conditions.pdf

Supplier Information		Delivery Information	
Supplier Name	HAMAMATSU CORPORATION	Delivery Address	
Address	360 FOOTHL RD BRIDGEWATER, New Jersey 088070910 United States	TAMUS Member:	28-Texas A&M Engineering Experiment Station (28)
Phone	+1 908-231-0960	Attn	Arthur Dogariu
Fax	+1 908-231-0582	ALLEMO	
FOB / FREIGHT	Destination	1733 George Bush Dr W	
Pre-Pay & Add	No	College Station, TX 77845	
Payment Terms	0% 0, Net 30	United States	
Contract Number - Header	no value	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	Jul 29, 2025
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Shipping FED EX Ground	Shipping	EA	58.76 USD	1 EA	58.76 USD

2 of 4	Hamamatsu Image Intensifier UnitC16031-331-A2	C16031-331-A2	EA	63,060.00 USD	1 EA	63,060.00 USD
3 of 4	Hamamatsu Image Intensifier UnitC16031-321-A2	C16031-321-A2	EA	63,060.00 USD	1 EA	63,060.00 USD
4 of 4	Relay Lens - Relay Lens	A4539		2,497.00 USD	2	4,994.00 USD
				Total	131,172.76 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEES-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email to tees-apinvoices@tam.u.edu</p> <p>3124 TAMU</p> <p>College Station, TX 77843-3124</p> <p>United States</p>