



Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 31, 2020	AB0530609	original
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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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	HORIBA INSTRUMENTS INC	Delivery Address	
Address	20 KNIGHTSBRIDGE RD PISCATAWAY, NJ 088543913 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 732-494-8660	Attn:	Jordan Bertling - 979-317-2093
FOB / FREIGHT	Destination	Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Bldg #8535	
Payment Terms	0% 0, Net 30	Room	28-3196
Contract Number - Header	<i>no value</i>	1041 RELIS Pkwy	
Contract Number - Line	<i>no value</i>	3476 TAMU	
Quote number	CJ3172020-5A	Bryan, TX 77807	
		United States	
		Delivery Information	
		Required Delivery Date	Jul 15, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of FPC-ITB-2068 per bid specifications and per quote CJ3172020-5A..

Communicate delivery with TTI Contact Jordan Bertling, Ph: 979-317-2093, Email: j-bertling@tti.tamu.edu.

Reference 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

CJ3172020-5A Xpl...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Raman Microscope Spectrometer - XploRA PLUS Confocal Raman Microscope plus details for items: KIT-532-100, XY-Manual, UP-SWIFT XS-EmFI, 20XVIS, 50XVIS, DARKF-R-X, LS6-inc, Installation, FCS-A as detailed on quote CJ3172020-5A per bid FPC-ITB-2068.	.	LO	96,900.00 USD	1 LO	96,900.00 USD
	External Note One lot price includes discounts noted, packaging and handling and shipping. (Per quote Removal of 10XVIS & 100XVIS)					
2 of 4	Internal Laser Kits - items KIT-638-30 and KIT-785-100 - as detailed on quote CJ3172020-5A per bid FPC-ITB-2068.	.	LO	32,640.00 USD	1 LO	32,640.00 USD
3 of 4	Training - One (1) day Raman applications training at customer site - as detailed on quote CJ3172020-5A per bid FPC-ITB-2068.	.	LO	3,600.00 USD	1 LO	3,600.00 USD
4 of 4	Annual XploRA Comprehensive Service Contract - see details on quote CJ3172020-5A per bid FPC-ITB-2068.	.	LO	6,450.00 USD	1 LO	6,450.00 USD
Total					139,590.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>