TEXAS A&M AGRILIFE RESEARCH

12/01/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer CAC

Include PO Number on all correspondence and packages

P860111

VENDOR:

*******2004 CONTINUUM ELECTRO OPTICS INC 140 BAYTECH DR SAN JOSE, CA 95134-2302

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 2147 TAMU

COLLEGE STATION TX 77843-2147

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 578 JOHN KIMBROUGH, ROOM #530 COLLEGE STATION TX 77843-2147

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	USER REF: 240125-RF80527 ***********************************		EA	65,248.990	65,248.99
	laser will produce in excess of 1 OOmJ per pulse at a pulse rep rate of of 250kHz within a burst of duration up to 1 Oms. Complete specifications per IFB 28-EQUI-ITB-0135 and the vendor's response.		EA	03,240.330	03,240.33
	All of the specifications and terms & conditions of TEES purchase order #AB0338343 apply.			TOTAL	65,248.99

FOB: DESTINATION FRT INCLUDED

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Terms: N 30



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