



Sales Tax Exemption

Prairie View 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 the Prairie View A&M University.

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.
Jul 31, 2019	AB0469020	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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Carolyn Wedeking	
Email:	CMWEDEKING@PVAMU.EDU	
Phone:	+1 936-261-9788	

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:

<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	SURFACE OPTICS CORPORATION	Delivery Address	
Address	11555 RANCHO BERNARDO RD SAN DIEGO, CA 92127 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 858-675-7404	Attn:	CAROLYN WEDEKING
Fax	+1 858-675-2028	Electrical Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2520	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Contract - Surfac...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Schneider (non-telecentric) lens. Pairs with 710 Series Hyperspectral Imaging System SOC710-VP (#0710-001), SOC710-GX (#0710-0002), SOC710-E (#0710-0003). Includes Calibration (#0710-1011/2/3).	0710-0205	EA	2,400.00 USD	1 EA	2,400.00 USD
2 of 4	Schneider (non-telecentric) lens. Pairs with 710 Series Hyperspectral Imaging System SOC710-VP (#0710-001), SOC710-GX (#0710-0002), SOC710-E (#0710-0003). Includes Calibration (#0710-1011/2/3).	0710-0201	EA	1,400.00 USD	1 EA	1,400.00 USD
3 of 4	Internal Scanning VNIR (400-1000nm) Hyperspectral Imaging System with USB Interface. Includes: Hyperscanner and SR-Analysis Software, International Power Supply, USB Cable, Hardshell Case and lens calibration service. Lens sold separately.	0710-0001	EA	25,000.00 USD	1 EA	25,000.00 USD
4 of 4	Spectral reflectance calibration panel (nominal 18% reflectance in VNIR).	0710-0160	EA	100.00 USD	1 EA	100.00 USD
Total					28,900.00 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>Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>