Summary - PO AB1009630

PO/Reference No.	AB1009630
Supplier	JEOL USA INC

General Information

PO/Reference No.	**AB1009630**
Revision No.	1
Supplier Name	JEOL USA INC
Address	11 DEARBORN RD PEABODY, Massachusetts 019616043 United States
Phone	+1 978-535-5900
Supplier Fax No.	+1 978-536-2314
Purchase Order Date	3/19/2025
Total	92,251.28 USD
Requisition Number	198414779
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✘
Contract Number	*no value*
Start Date	02/15/25
End Date	02/14/27
Trade-In	✘
Create Asset Manually	✘
Add to Asset Number	*no value*
Cost Receipt Required	✘
Rush the Pymt Process	✘

Contact Information

Shipping Information

Ship To

Attn: Christina Gillespie
College of Arts & Science
Founders Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-091

Delivery Options

Emergency (attach justification)	✘
Ship Via	Best Carrier-Best Way
Requested Delivery Date	2/15/2025

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel CC02 - constancio	agc@tamu.edu	979.845.3847

User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

Texas A&M University
Central Texas-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspayable@tamuct.edu
1001 Leadership Place
Killeen, TX 76549
United States

BillTo Address Code	24

Billing Options

Accounting Date	3/4/2025
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✘
Special Payment Method	*no value*

Owner Name	Christina Gillespie
Owner Phone	
Owner Email	CJGILLESPIE@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) service6@jeol.com

Distribution Options

Supplier Terms and Conditions	
Order acceptance instructions	For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract	*no value*
Account Code	
Pricing Code	
Quote number	5766 and JSM-7610F
Note to Supplier	*no note*
Attachments for supplier	

2025-157-A-CAS JE...

JEOL On-site visi...

PO Clauses

001	No Collect Freight Charges Acc....
103	Order Acceptance Instructions ....
104	Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0205-0020 24-RESEARCH-PI-TAYLOR HARVEY	24-460080-00003 Harvey - Development of Artificial	*no value*	*no value*	*no value*	OF SRS Federal

Accounting Codes Values vary by line.

Line Item Details

		Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓	**SEM Service level agreement, 2/15/25-2/14/26**	**NA**	**EA**	**40,239.79 USD**	**1 EA**	**40,239.79 USD**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	% of Price

2025	24 Texas A&M University - Central Texas	24-0205-0020 24-RESEARCH-PI-TAYLOR HARVEY	24-460080-00003 Harvey - Development of Artificial	*no value*	*no value*	*no value*	OF SRS Federal	**50%**
2025	24 Texas A&M University - Central Texas	24-0205-0020 24-RESEARCH-PI-TAYLOR HARVEY	24-460180-00001 Cln 1: Combining Design of Experime	*no value*	*no value*	*no value*	OF SRS Federal	**50%**

Taxable ✓
Capital Expense ✗
Commodity Code 73152100 Manufacturing equipment maintenance and repair ser | 5512

Requisition Number 198414779
External Note *no note*
Attachments for supplier

2 ✓ **SEM Service level agreement, 2/15/26-2/14/27** **NA** **EA** **40,239.79 USD** **1 EA** **40,239.79 USD**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	% of Price
2026	24 Texas A&M University - Central Texas	24-0205-0020 24-RESEARCH-PI-TAYLOR HARVEY	24-460080-00003 Harvey - Development of Artificial	*no value*	*no value*	*no value*	OF SRS Federal	**50%**
2026	24 Texas A&M University - Central Texas	24-0205-0020 24-RESEARCH-PI-TAYLOR HARVEY	24-460180-00001 Cln 1: Combining Design of Experime	*no value*	*no value*	*no value*	OF SRS Federal	**50%**

Taxable ✓
Capital Expense ✗
Commodity Code 73152100 Manufacturing equipment maintenance and repair ser | 5512

Requisition Number 198414779
External Note *no note*
Attachments for supplier

3 ✓ **APERTURE,(30,50,70,110),STRIP,OL,HI-CLEAN-Inspection PM prior to contract** **NA** **EA** **253.00 USD** **1 EA** **253.00 USD**

Taxable	✓
Capital Expense	✗
Commodity Code	73152100 Manufacturing equipment maintenance and repair ser | 5512

Requisition Number	198414779
External Note	*no note*
Attachments for supplier	

4	✓	**INLAND 45 SYNTHETIC DRP OIL PER LITER**	**NA**	**EA**	**103.50 USD**	**1 EA**	**103.50 USD**

Taxable	✓
Capital Expense	✗
Commodity Code	12181600 Oils | 4040

Requisition Number	198414779
External Note	*no note*
Attachments for supplier	

5	✓	**Inspection PM prior to contract-Labor hours**	**NA**	**EA**	**345.00 USD**	**24 EA**	**8,280.00 USD**

Taxable	✓
Capital Expense	✗
Commodity Code	73152100 Manufacturing equipment maintenance and repair ser | 5512

Requisition Number	198414779
External Note	*no note*
Attachments for supplier	

6	✓	**Travel hours**	**na**	**EA**	**345.00 USD**	**8 EA**	**2,760.00 USD**

Taxable	✓
Capital Expense	✗
Commodity Code	99900294 Other Contracted Services - no specific comm code available | 5670

Requisition Number	198414779
External Note	*no note*
Attachments for supplier	

7	✓	**Auto mileage (portal to portal)**	**na**	**EA**	**0.67 USD**	**560 EA**	**375.20 USD**

Taxable	✓
Capital Expense	✗
Commodity Code	99900294 Other Contracted Services - no specific comm code available | 5670

Requisition Number	198414779
External Note	*no note*
Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal ★	**92,251.28**
Shipping	0.00
Handling	0.00
Total ★	**92,251.28 USD**