



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. |
| Feb 23, 2018 | AB0350975 | 0 |
| 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 the 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 | BAKER COMPANY INC THE | Delivery Address | |
| Address | 175 GATEHOUSE RD SANFORD, ME 04073 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 800-992-2537 | Attn: | Sean Thompson, Ph: (440) 476-4330 |
| Fax | +1 207-324-3869 | TAMUCC Science Research & Engineering Bldg | |
| FOB / FREIGHT | Destination | Project | 15-3188 |
| Pre-Pay & Add | No | 6300 Ocean Dr, Unit 5835 | |
| Payment Terms | 0, Net 30 | Corpus Christi, TX 78412 | |
| Contract Number - Header | E&I Contract # CNR01421 | United States | |
| Contract Number - Line | <i>no value</i> | Delivery Information | |
| Quote number | 32030A | Required Delivery Date | Jun 1, 2018 |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract CNR01421. All items shall reference attached quote 32030A, dated 2/13/2018.

All items are for FPC Project 15-3188 TAMU-CC Science Research & Engineering Bldg, currently under construction in Corpus Christi, TX.

Communicate delivery and install with Stantec Equipment Consultant Sean Thompson, Ph: (440) 476-4330; sean.thompson@stantec.com and FPC Onsite Project Manager, Lawrence Gaertner, Ph: (512) 423-5402; lgaertner@agcm.cc.

Include 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

TAMUS Standard Te...
Q-32030A-2-13-18.pdf
Baker Cabinets At...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 114 | FOB-DEST/FRT-PP&ADD | FOB Destination, Freight Prepaid and Added |
| | 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 6 | BIOCHEMGARD E3 -Model BCG401 per details and specifications on attached quote. FF-06 - Room 214C. | . | EA | 12,884.00 USD | 1 EA | 12,884.00 USD |
| 2 of 6 | STERILGARD 604 E ³ - Model SG604 per details and specifications on attached quote. FF-07 - Room # 251E; FF-08 - Room # 204; FF-09 - Room#207; FF-10 - Room # 202; FF-11 - Room # 201. | . | EA | 11,052.80 USD | 5 EA | 55,264.00 USD |
| 3 of 6 | BIOCHEMGARD E3 - Model BCG601 per details and specifications on attached quote. FF-13 - ROOM # 214; FF-14 - ROOM # 251. | . | EA | 13,822.80 USD | 2 EA | 27,645.60 USD |
| 4 of 6 | Poly Pro Horizontal hood – 4 ft 30-inch work surface - Item LAS-2000 per details on attached quote. Includes GFCI Outlet Right Hand Side and Freight Air ride to McAllen, Tx. | . | EA | 11,636.25 USD | 1 EA | 11,636.25 USD |
| 5 of 6 | Inside delivery - includes removal of packing material and skid to a designated onsite location, and placement of units on leveling legs. Reference Attachment A for additional delivery and install instructions. | . | LO | 8,700.00 USD | 1 LO | 8,700.00 USD |
| 6 of 6 | ENV Certification of 8 units | . | LO | 2,500.00 USD | 1 LO | 2,500.00 USD |
| Total | | | | | | 118,629.85 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</p> <p>***Do Not Mail Invoices***</p> <p>Life_Sciences_Research__Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |