



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.
May 24, 2018	AB0368009	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	Thermo Fisher Scientific	Delivery Address	
Address	9999 Veterans Memorial Hwy Houston, TX 77038 US	TAMUS Member:	01-Texas A&M System Offices (01)
Fax	+1 979-703-7562	Attn:	Pete McKinney - Onsite PM - 512-508-5973
FOB / FREIGHT	Destination	TAMUCT Multipurpose Bldg 3	
Pre-Pay & Add	No	Project	24-3194
Payment Terms	0, Net 30	1003 Leadership Place	
Contract Number - Header	PROVISTA MR91000	Killeen, TX 76549	
Contract Number - Line	no value	United States	
Quote number	8103-1084-28	Delivery Information	
		Required Delivery Date	Aug 15, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Provista MR9100. Reference quote # 8103-1084-28.

All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, currently under construction in Killeen, TX.

NO ITEMS TO DELIVER BEFORE AUGUST 15, 2018

The estimated delivery time for equipment to install is August 15 – September 14, 2018.

Communicate delivery and install of equipment with Lord Aeck Sargent contacts Becky McDuffie Ph: 404-253-1424, Email: rmcduffie@lordaecksargent.com and Joseph Minatta, Ph: 404.253.6733, Email: jminatta@lordaecksargent.com. The FPC Onsite Project Manager is Pete McKinney with Project Control: Ph: 512-508-5973, Email: pmckinney@projectcontrol.com.

Reference Attachment A for additional delivery and install terms and instructions.

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

8103-1084-28.pdf

TAMUS Standard Te...

Equipment ATTACHM...

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
		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	EVAPR R300E 24/40 V I300 305; Catalog no. 05 001 077; 11SR300252VS12	.	EA	13,081.07 USD	1 EA	13,081.07 USD

2 of 4	1 YEAR ADDITIONAL WARRANTY; Catalog #NC1399484; 34003303.	.	LO	171.07 USD	1 LO	171.07 USD
3 of 4	BUCHI START INSTALLATION; Catalog #NC1474549; 34003290/61243-Q9P1N9. Reference Attachment A for additional delivery and install terms and instructions.	.	LO	1,848.03 USD	1 LO	1,848.03 USD
4 of 4	Fuel surcharge	.	EA	4.45 USD	1 EA	4.45 USD
Total						15,104.62 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>Multipurpose_Building.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>