



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.
Aug 10, 2018	AB0384291	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 this 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	ARRIBA SCIENTIFIC INC	Delivery Address	
Address	132 SASSAFRAS ST HUTTO, TX 78634 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-898-2535	Attn:	Britton Coffman - PH: 877-212-2526
Fax	+1 866-651-0171	TAMU McAllen	
FOB / FREIGHT	Destination	Multipurpose Bldg-Rm100	
Pre-Pay & Add	No	Project	2-3212 Equip
Payment Terms	0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	PROVISTA MR91000	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number	5689, 5730	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Items 1-3 are purchased per the Provista Contract MR91000. This purchase references 2 quotes: 5689 & 5730. All items are for FPC Project: 02-3212 Multipurpose Building on the campus of Texas A&M University-McAllen. IMPORTANT SUPPLIER DELIVERY NOTES: CHECK IN AT ROOM 100: 1) Please note that building has NO loading dock. 2) Provide a delivery truck with a lift gate. Communicate delivery and/or install with BALPG equipment consultants Britton Coffman, Ph: 877-212-2526; Email: brittonc@balpg.com, OR Fred D Reyes, Ph: 713.569.6598; Email: fredreyes@balpg.com. Reference 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	
E-31A_Arriba_Quot...	
E-101+E111+E121_A...	
TAMUS Standard Te...	
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 6	Item # S28342 - Labconco Flask Scrubber Laboratory Glassware Washer, Catalog # 4420320/EMD (E-101) Reference attached quote 5689.	.	EA	7,910.30 USD	1 EA	7,910.30 USD

2 of 6	Item # S28350 - Labconco - Flaskscrubber 33 UC 115V Washer, Catalog # 4578120/EMD (E-111) Reference attached quote 5689.	.	EA	7,877.25 USD	1 EA	7,877.25 USD
3 of 6	Item # S04763MF - Justrite Sure-Grip EX Safety Cabinets With Handles, for Flammables, Catalog # 894520/EMD (E-121) Reference attached quote 5689.	.	EA	709.90 USD	1 EA	709.90 USD
4 of 6	Item # 600T1824G - Regency 18" x 24" 18-Gauge 304 SS Commercial Work Table with Galvanized Legs and Undershelf (Part of E-31A) Reference attached quote 5730.	.	EA	89.60 USD	1 EA	89.60 USD
5 of 6	Item # 600CASTER4 - Regency 5" Work Table and Equipment Stand Swivel Stem Casters - 4/Set, (Part of 31-A) Reference attached quote 5730.	.	EA	67.25 USD	1 EA	67.25 USD
6 of 6	Shipping for items 4 & 5 per quote 5730.	.	LO	16.00 USD	1 LO	16.00 USD
Total						16,670.30 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>McAllen_Multipurpose_Academic_Facility.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>