



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.
Sep 18, 2018	AB0393424	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	ENVIRONMENTAL GROWTH CHAMBERS	Delivery Address	
Address	510 E WASHINGTON ST CHAGRIN FALL, OH 44022 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 440-247-5100	Attn:	Lawrence Gaertner - 512-423-5402
Fax	+1 440-543-4867	TAMUCC Science Research & Engineering Bldg	
FOB / FREIGHT	Destination	Project	15-3188
Pre-Pay & Add	No	6300 Ocean Dr, Unit 5835	
Payment Terms	0% 0, Net 30	Corpus Christi, TX 78412	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	Q17585	Required Delivery Date	Jan 12, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		This purchase is per award of bid FPC-ITB-0672.	
		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 Steve Parker, Ph: (713) 962-1168; Steve.Parker4@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			
Q17585- TAMU Corp...			
TAMUS Standard Te...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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 2	Dual Chamber Growth Chamber - Environmental Chamber Model GC8-2H with water cooled condenser per bid specifications and quote Q17585 submitted with bid response.	.	EA	42,160.00 USD	2 EA	84,320.00 USD
2 of 2	Reach In Plant Growth Chamber - Environmental Chamber Model F-20 Flex per bid specifications and quote Q17585 submitted with bid response.	.	EA	72,525.00 USD	1 EA	72,525.00 USD
Total						156,845.00 USD

Billing Information	Billing Address
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 abvendedorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Life_Sciences_Research_Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States

