



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 20, 2018	AB0394542	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	M BRAUN INC	Delivery Address	
Address	14 MARIN WAY STRATHAM, 03885 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 603-773-9333	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% 0, Net 30	1003 Leadership Place	
Contract Number - Header	no value	Killeen, TX 76549	
Contract Number - Line	no value	United States	
Quote number	Q18-03760	Delivery Information	
		Required Delivery Date	Oct 31, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	<p>This purchase is per award of FPC-ITB-0686 and shall reference bid specifications and attached quote Q18-03760 submitted with bid response.</p> <p>All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, currently under construction in Killeen, TX.</p> <p>*Please prepare to deliver and install as item becomes available, however, 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.</p> <p>Reference Attachment A for additional delivery and install terms and instructions.</p> <p>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.</p>
Attachments for supplier	
M Braun quote and...	
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 1	LabStar Glovebox system with integrated purifier, controls, display and stand per bid specifications to include stated features, required options and accessories per quote Q18-03760. 3 Year Warranty included. Price includes training and installation.	.	LO	24,971.00 USD	1 LO	24,971.00 USD
Total						24,971.00 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States