



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. |
| Oct 24, 2018 | AB0403550 | 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: | Robbye Morsko | |
| Email: | RMORSKO@TAMUS.EDU | |
| Phone: | +1 979-458-7067 | |

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 | TA INSTRUMENTS WATERS LLC | Delivery Address | |
| Address | 109 LUKENS DR NEW CASTLE, DE 19720 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 408-623-8586 | Attn: | Duane Wagner - 979-862-7917 / Charles Gurganus - 903-724-0563 |
| FOB / FREIGHT | Destination | TEES Ctr for Infrastructure Renewal | |
| Pre-Pay & Add | Yes | Project | 28-3196 |
| Payment Terms | 0, Net 30 | 8777 W SH 21 | |
| Contract Number - Header | no value | Bryan, TX 77807 | |
| Contract Number - Line | no value | United States | |
| Quote number | QUO-05531-F7Y0Y4 | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

| Notes to Supplier | |
|------------------------------|---|
| Shipping Instructions | |
| Note to Supplier | All items per details and specifications on attached quote QUO-05531-F7Y0Y4, dated 10/1/18. |
| | All items are for FPC Project: 28-3196 Center for Infrastructure Renewal (CIR) on the campus of Texas A&M University. |
| | Communicate delivery and training of items with Duane Wagner at PH: 979-862-7917 or at email: D-Wagner@tti.tamu.edu AND/OR Charles Gurganus at PH: 903-724-0563 or at email: c-gurganus@tti.tamu.edu. |
| | Vendor shall reference Purchase Order number on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order. |
| Attachments for supplier | |
| 2018-10-01_TAMU_I... | |
| TAMUS Standard Te... | |
| PO Clauses | |
| Header | 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 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 5 | Rubotherm Series IsoSORP SA (400-50, S-G+V) - Part # 977009.901 | . | EA | 266,000.00 USD | 1 EA | 266,000.00 USD |
| 2 of 5 | Rubotherm Series DynTHERM TGA & IsoSORP SA Control Computer - Part # 977200.001 | . | EA | 2,060.00 USD | 1 EA | 2,060.00 USD |
| 3 of 5 | Temperature Control Circulator (Julabo Model F25:110VAC, 60Hz) - Part # 977202.002 | . | EA | 8,190.00 USD | 2 EA | 16,380.00 USD |

| | | | | | | |
|--------|---|---|----|-----------------|------|-----------------------|
| 4 of 5 | Gas & Vapor Rotary Vane Vacuum Pump - Part # 977217.001 | . | EA | 6,900.00 USD | 1 EA | 6,900.00 USD |
| | | | | | | |
| 5 of 5 | Onsite Training - Thermal Consultation Services - Part # 999801.050 | . | EA | 3,480.00 USD | 2 EA | 6,960.00 USD |
| | | | | | | |
| Total | | | | | | 298,300.00 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>Center_for_Infrastructure_Renewal.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> |