



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.
Nov 5, 2018	AB0406170	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	FISHER SCIENTIFIC COMPANY LLC	Delivery Address	
Address	PO BOX 404705 ATLANTA, GA 303844705 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-640-0640	Attn:	Charles Gurganus - 903-724-0563
FOB / FREIGHT	Destination	TEES Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Project	28-3196
Payment Terms	0% 0, Net 30	8777 W SH 21	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	8283-4635-89	Delivery Information	
		Required Delivery Date	Nov 22, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	This purchase is per award of Invitation to Bid FPC-ITB-0771. Reference quote # 8283-4635-89 and attached equipment details as submitted w/ bid response. All items are for FPC Project: 28-3196 Center for Infrastructure Renewal (CIR) for the Texas Transportation Institute. DELIVERY & INSTALL CONTACT: Communicate delivery of items with Charles Gurganus at PH: 903-724-0563 or at email: c-gurganus@tti.tamu.edu. 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	
Fischer Scientifi...	
Fisher Scientific...	
TAMUS Standard Te...	
PO Clauses	
Header	001 No Collect Freight Charges 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	FT-IR Spectrometer - Nicolet iS10 system per response and specifications of bid FPC-ITB-0771. One lot price includes all items/accessories per details on quote 8283-4635-89.	.	LO	27,885.00 USD	1 LO	27,885.00 USD
Total						27,885.00 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@tam.u.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States