



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 12, 2018	AB0408223	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:	Nancy Johnson	
Email:	NJOHNSON@TAMUS.EDU	
Phone:	+1 979-458-7066	

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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: TAMU Zachry Bldg Renovation-Bldg 125 Project 125 Spence St College Station, TX 77840 United States Delivery Information Required Delivery Date Ship Via
TA INSTRUMENTS WATERS LLC 109 LUKENS DR NEW CASTLE, DE 19720 US +1 408-623-8586 Destination Yes 0, Net 30 <i>no value</i> <i>no value</i> QUO-06082-W8J2S1	01-Texas A&M System Offices (01) Shei Sia Su - 979-458-2482 2-3155 Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions Note to Supplier	All items are for FPC Project 02-3155 Zachary Engineering Education Center. Communicate delivery with Zachary EEC contact: Shei Sia Su – Email: sheisiasu@tamu.edu. Ph: 979-458-2482 (office), 979-587-3892 (cell). Communicate consumables credit w/ Zachry personnel. 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 2018-11-12_TAMU_D... TAMUS Standard Te...	
PO Clauses	
Header	001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be 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 1	DSC 2500 with RCS 90, DMA 850 with Various Clamps, Free Remanufactured Q50 TGA and Shared Items for Discovery Series Instruments all per details and specifications on attached quote QUO-06082-W8J2S1. One lot price includes discount & installation.	.	LO	134,555.00 USD	1 LO	134,555.00 USD
Total						134,555.00 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-Brett McCully ***Do Not Mail Invoices*** Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States