2/14/2019



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.	
Jan 10, 2019	AB0419252	0	

Contact instructions for questions regarding this Purchase Order:

Fax

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:	lame: Sharon Kovar			
Email:	SHARON-KOVAR@TAM	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024	+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	PERCIVAL SCIENTIFIC INC	Delivery Address			
Address	505 RESEARCH DR	TAMUS Member:	01-Texas A&M System Offices (01)		
	PERRY, IA 50220 US	Attn:	Pete McKinney - 512-508-5973		
Phone	+1 515-465-9363	TAMUCT Multipurpose Bldg 3			
Fax	+1 515-465-9464	Project	24-3194		
FOB / FREIGHT	Destination	1003 Leadership Place			
Pre-Pay & Add	No	Killeen, TX 76549			
Payment Terms	0, Net 30	United States			
,	•	Delivery Information			
Contract Number - Header	no value	Required Delivery Date			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	121818RN1	Sp 1.u	zost cae. zost way		

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3 in Killeen, TX.

Communicate delivery and install of equipment with Onsite FPC Project Manager Pete McKinney with Project Control: Ph: 512-508-5973, Email: pmckinney@projectcontrol.com. Please also communicate delivery with Lord Aeck Sargent contacts Becky McDuffie Ph: 404-253-1424, Email: rmcduffie@lordaecksargent.com and Jeff Burleson, Email: jburleson@lordaecksargent.com.

Reference Attachment A for additional delivery and install terms and instructions. **ignore delivery dates on this attachment.

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

TAMU H1 Rev. 1.doc
TAMUS Standard Te...
Equipment ATTACHM...

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).

2/14/2019 Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	H1 Additive Humidifier Kit per details and specifications on attached Quote #121818RN1.		LO	1,992.00 USD	6 LO	11,952.00 USD
		1			i	-
2 of 4	Installation to include travel costs and labor to install.		LO	5,505.00 USD	1 LO	5,505.00 USD
		I				
3 of 4	Shipping of parts		LO	250.00 USD	1 LO	250.00 USI
		I				
4 of 4	Three (3) year extended warranty. Ends in 2024.		LO	1,196.91 USD	6 LO	7,181.46 USD
		I				
			Tota	nl .	24,8	88.46 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