



**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.
<b>Jan 30, 2020</b>	<b>AB0515475</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	ALLENTOWN LLC	<b>Delivery Address</b>	
Address	165 ROUTE 526 ALLENTOWN, NJ 08501 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-762-2243	Attn:	Mark Cervenka - 979-436-0545 / Bob Evans - 979-458-7035
Fax	+1 609-259-0449	HSC Medical Research & Education Bldg	
FOB / FREIGHT	Destination	Project	23-3203
Pre-Pay & Add	No	8847 SH 47	
Payment Terms	0% 0, Net 30	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	00032048	Required Delivery Date	Mar 31, 2020
		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-1957 and shall reference quote 00032048, dated 1/21/2020 submitted with bid response.

All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building in Bryan, TX.

Communicate closely the delivery of items w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545.

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

Q32048 (1).pdf

TAMUS PO Standard...

**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 4	MBT1019HT - MICRO BARRIER TOP, RAT/MOUSE, 1019, POLYSULFONE HIGH TEMPERATURE PLASTIC, PERFORATED RETAINER WITH REEMAY FILTER. One lot price = Qty. 500 each.	.	LO	12,350.00 USD	1 LO	12,350.00 USD
2 of 4	PC10198HT - CAGE, RAT, 10198, POLYSULFONE HIGH TEMPERATURE PLASTIC. One lot price = Qty 500 each.	.	LO	15,750.00 USD	1 LO	15,750.00 USD
3 of 4	PC15/17BHT-85 - BOTTLE, 15/17 OZ, POLYSULFONE HIGH TEMPERATURE PLASTIC (#8.5). One lot price = Qty. 250 each.	.	LO	1,300.00 USD	1 LO	1,300.00 USD
4 of 4	Shipping and Handling - Destination Bryan, TX	.	LO	1,852.50 USD	1 LO	1,852.50 USD
	External Note	Improving lead time of items is appreciated if possible.				
<b>Total</b>						<b>31,252.50 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully  ***Do Not Mail Invoices***  Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States</p>