



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.
Jul 27, 2021	AB0638180	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:	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	SENTRO TECH CORP	Delivery Address	
Address	296 KARL STREET BEREA, Ohio 44017 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Crystal Berryhill - 979-317-6403
Pre-Pay & Add	No	TAMU – RELLIS Academic Complex-Phase II 1429 Bryan Rd. Bryan, TX 77807 United States	
Payment Terms	0, Net 30	Delivery Information	
Contract Number - Header	no value	Required Delivery Date	
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier

All items shall reference attached Request for Quote Requisition No: 14841339 and attached Sentro Tech quote Q#23777.

*** Coordinate CLOSELY the delivery of the this item with RELLIS Campus contact Crystal Berryhill, Email: cberryhill@rellis.tamus.edu, Ph: 979-317-6403.

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

CCF_000249.pdf

Texas S&M 23777.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 3	ST-1500C-101012 High Temperature Box Furnace with Options: N2/Ar Purge Kit, Exhaust Port and Motor Driven Forced Exhaust Port - all per details and specifications on attached Q#23777. One lot price = Qty 1 of all items.	.	LO	14,188.00 USD	1 LO	14,188.00 USD
2 of 3	Wood Crating - Required for shipping	.	LO	225.00 USD	1 LO	225.00 USD
3 of 3	Freight/shipping - FOB destination to Bryan, TX	.	LO	650.00 USD	1 LO	650.00 USD
Total					15,063.00 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 vendorhelp@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>RELLIS-Academic-Complex-Phase-II-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>