



### Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 26, 2024</b>	<b>AB0893730</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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	SSC ECHEN ORDERING DEPT 26-ECHEN	
Email:	chen-business@mail.che.tamu.edu	
Phone:	+1 979-845-3361	

### 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	Thermo Fisher	<b>Delivery Address</b>	
Address	11450 COMPAQ CENTER WEST HOUSTON, Texas 77070 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn	Micah Green / Ethan Harkin
Pre-Pay & Add	Yes	Chemical Engineering	
Payment Terms	0, Net 30	Brown Chemical Engineering Bldg	
Contract Number - Header	<i>no value</i>	Room	1M2A
Contract Number - Line	<i>no value</i>	100 Spence St	
Quote number		3122 TAMU	
		College Station, TX 77843-3122	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase order shall reference the attached A&M System Terms (Exhibit B) and Federal Funding Terms (Exhibit E) which apply to this purchase order.

Delivery Point of Contact:  
 Chemical Engineering  
 Micah Green / Ethan Harkin  
 1M2A Brown Engineering Building  
 3122 TAMU  
 College Station, TX 77843-3122

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

- ovenquote.docx
- pumpquote.docx
- 179897207 TAMUS P...
- 179897207 Exhibit...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Maxima rotary vane vacuum pump 115V, 60Hz	01-184-204	EA	5,823.00 USD	1 EA	5,823.00 USD
2 of 2	Isotemp Model 281A Vacuum oven	13-262-50	EA	9,570.00 USD	1 EA	9,570.00 USD
<b>Total</b>						<b>15,393.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System                      ***Do Not Mail Invoices***                      Email invoices to systemvouchers@tamus.edu                      301 Tarrow RM 345                      College Station, TX 77840                      United States</p>