



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.
Apr 5, 2024	AB0906201	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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	CONTROLLED ENVIRONMENTS INC	Delivery Address	
Address	572 S FIFTH ST STE 2 PEMBINA, North Dakota 58271 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-363-6451	Attn	Randy Wipke
Fax	+1 701-825-6913	Borlaug Ctr Renovation	
FOB / FREIGHT	Destination	Project	
Pre-Pay & Add	No	498 Olsen Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	111612-F03	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Refer to the attached Exhibits A and B for Terms and Conditions which apply to this purchase order.

The delivery and installation shall be coordinated through the below point of contact or his designee.

Aaron Hodge
979.314.5477
aaron.hodge@ag.tamu.edu

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

- Conviron Offer, 1...
- Exhibit A - Terms...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Conviron Model BDW40 Plant Growth Room per attached quote 111612-F03	.	LO	183,625.00 USD	1 LO	183,625.00 USD
Total					183,625.00 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 ***Do Not Mail Invoices*** Borlaug-Center-Renovation-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>