

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 17, 2025	AB0999847	1	Feb 17, 2025
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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Crystal Berryhill	
Email:		CBERRYHILL@RELLIS.TAMUS.EDU	
Phone:		+1 979-317-3403	

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.

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information	Delivery Information
Supplier Name: HARRICK PLASMA INC	Delivery Address
Address: 120 BRINDLEY ST ITHACA, New York 14850 United States	TAMUS Member: 26-Texas A&M System Shared Service Center (26)
Phone: +1 800-640-6380	Attn: CRYSTAL BERRYHILL
FOB / FREIGHT: Destination	RELLIS Academics
Pre-Pay & Add: No	Academic Bldg #2
Payment Terms: 0, Net 30	Suite: 106E
Contract Number - Header: <i>no value</i>	1425 Bryan Rd
Contract Number - Line: <i>no value</i>	Bryan, TX 77807
Quote number:	United States
	Delivery Information
	Required Delivery Date:
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

harrick plasma qu...

TAMUS Standard PO...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms - Local or State Funds	This Purchase Order shall reference the A&M System Standard Terms and Conditions (Exhibit A) available at the following site; http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf . This Exhibit A and any requirements stated within the Purchase Order shall constitute the sole agreement of the parties. In the event of any conflict with

any terms stated in a PROVIDER'S quote or proposal, the terms of this Exhibit A shall in all aspects govern and control.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 3	Expanded Plasma Cleaner, 115V.PDC-001	.	EA	7,990.00 USD	1 EA	7,990.00 USD	-656.12 USD
2 of 3	Basic Oil-Based Vacuum Pump, 115V (includes hose and hose clamps). PDC-VPE	.	EA	1,740.00 USD	1 EA	1,740.00 USD	-142.88 USD
3 of 3	Shipping estimation costs (\$150-\$200)	.	EA	200.00 USD	1 EA	200.00 USD	0.00 USD
				Subtotal	9,930.00		
				Discount	-799.00		
				Total	9,131.00 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>RELLIS Finance - Accounts Payable ***Do Not Mail Invoices*** Email invoices to RELLIS-AP@rellis.tamus.edu 1484 Ave A 3478 TAMU Bryan, TX 77807 United States</p>