

AM02 - Texas A&M University

P.O. Date: 4/13/2016

Purchase Order

Master Blanket Number

AM02-16-P015654

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00018724
	Tem-Tex Solvents Corp
	4208 S GENERAL BRUCE DR
	USA TEMPLE, TX 76502

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	
B I L L T O	

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

THIS IS NOT AN ORDER - ORDERS WILL BE PLACED ON AN AS NEEDED BASIS
BLANKET AGREEMENT PERIOD: SEPTEMBER 1, 2015 THROUGH AUGUST 31, 2016. (RENEWAL 2 OF 4)

Item # 1

Class-Item 430-42

Acetone Bulk Wash - UN1090
Unit cost is per drum - (\$1.09/#x362# drum)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 414.31	DR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,858.60

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 24,858.60

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Angel Constancio
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Phone#:	(979) 845-3847

BUYER