



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 5, 2017	AB0308289	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Sylvia Pitts	
Email:	sylvia@gerg.tamu.edu	
Phone:	+1 (979) 862-2324	

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 Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	LECO CORPORATION	Delivery Address	
Address	3000 LAKEVIEW AVE ST JOSEPH, MI 460852319 US	Texas A&M University	
Phone	+1 (269) 985-5496	Attn	Sylvia Pitts
FOB / FREIGHT	Destination	Geochem & Environ Research Group	
Pre-Pay & Add	Yes	GERG Bldg.	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	833 Graham Rd.	
Contract Number - Line	no value	3149 TAMU	
Quote number		College Station, TX 77845-3149	
		United States	
		Delivery Information	
		Required Delivery Date	May 31, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Note Regarding Refurbished Or Used Equipment: A letter or signed statement of merchant-ability (quality and condition) of used equipment to be supplied	
Attachments for supplier			
Terms and Conditions - Updated.pdf			
Quote - SJ5 14612.pdf			
APPENDIX A - Vendor Insurance Requirements (New).pdf			
Installation and Training and Insurance Language.pdf			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	PEGASUS 4d gcXgx SYSTEM REC	614-200-200RFB	EA	165,000.00 USD	1 EA	165,000.00 USD
2 of 6	MONITOR PC 24 IN NEC	686-551	EA	544.00 USD	2 EA	1,088.00 USD
3 of 6	PURIFIER GAS T OF KIT RESTEK	709-179	EA	489.00 USD	1 EA	489.00 USD
4 of 6	SAMPLER LIQUID 7650A Als 50-vial	709-809-514	EA	12,590.00 USD	1 EA	12,590.00 USD
5 of 6	pegasus 4d GCxGC-TOF system	710-955	EA	4,410.00 USD	1 EA	4,410.00 USD
6 of 6	3 YR FULL SERVICE AGREEMENT COVERING ALL LABOR PARTS, AND TRAVEL FOR ALL peg4d	PEG-4D- 3 YR	EA	54,240.00 USD	1 EA	54,240.00 USD
Total					237,817.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>