



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 26, 2017	AB0311093	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:	Sarah Moya	
Email:	smoya@tamu.edu	
Phone:	+1 (979) 845-7211	

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	ALWAYS ON UPS SYSTEMS CANADA INC			Delivery Address			
Address	#100-150 CAMPION ST KELOWNA BC VIX758, CA			Texas A&M University			
FOB / FREIGHT	Destination			Attn		Ethan Grossman	
Pre-Pay & Add	No			Geology Dept.			
Payment Terms	0, Net 30			Halbouty Bldg.			
Contract Number - Header	no value			Room		108	
Contract Number - Line	no value			3115 TAMU			
Quote number				College Station, TX 77843-3115			
				United States			
				Delivery Information			
				Required Delivery Date			
				Ship Via		Best Carrier-Best Way	

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
55999 Single Line and Dimension.pdf			
Terms and Conditions - Updated.pdf			
Substitute W9 - New - February 19 2016.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 1	GES-103NX33 10kVA 120/208//230/400 w/12Pulse w/int Batteries-uninterruptable power supply for the clumped isotope instrument	55999	EA	16,067.00 USD	1 EA	16,067.00 USD

		Total	16,067.00 USD
Billing Information		Billing Address	
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. Invoice must include the PO/Reference number shown above.		Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States	