



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.
Jun 8, 2017	AB0312759	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
mey - Young, Marla	meyoung@tamug.edu	979.845.2139
Customer Contact:		
Name:	Charolotte Tassin	
Email:	tassinc@tamug.edu	
Phone:	+1 (409) 740-4968	

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	PICARRO INC	Delivery Address	
Address	3105 PATRICK HENRY DR SANTA CLARA, CA 950541815 US	Texas A&M University	
Phone	+1 (408) 962-3900	Attn	Charolotte Tassin
FOB / FREIGHT	Destination	Central Receiving Warehouse	
Pre-Pay & Add	No	1001 Texas Clipper Rd.	
Payment Terms	0, Net 30	Galveston, TX 77554	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	QU0602	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached quote # QU0602.

Attachments for supplier

Picarro Quote QU0602-2 TAMUG Amon (00000002).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 3	Liaison™ Interface Module. Universal Interface for bulk d13C analysis and DIC. Compatible with G2101-i, G2121-i, G2131-i and G2201-i. May not be compatible with installed iCO2 analyzers.	A0301	EA	16,245.00 USD	1 EA	16,245.00 USD
2 of 3	Caddy Interface Kit to isotopic CO2 analyzer Kit contains hardware and software to interface an OI Aurora 1030W, Costech ECS 4010 analyzer, or a Costech Combustion Module directly to a Picarro isotopic CO2 analyzer. See quote for add'l information.	A2100	EA	4,815.00 USD	1 EA	4,815.00 USD
3 of 3	Shipping Charges for stand-alone accessory sales of all Axxx part numbers, quantity 1	SH020	EA	220.00 USD	1 EA	220.00 USD
Total					21,280.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamug.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@tamug.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston ATTN: Accounts Payable P.O. Box 1675 Email invoices to acctspay@tamug.edu Galveston, TX 77553 United States</p>