

Revised Purchase Order



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.	Revision Date
Jun 2, 2017	AB0311973	1	Aug 18, 2017
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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Angelita Constancio		
Email:	agc@tamu.edu		
Phone:	+1 979-845-3847		

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	PROTON ONSITE	Delivery Address	
Address	10 TECHNOLOGY DRIVE WALLINGFORD, CT 06492 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 203-678-2199	Attn	Sylvia Pitts
FOB / FREIGHT	Destination	Geochem & Environ Research Group	
Pre-Pay & Add	No	GERG Bldg.	
Payment Terms	0, Net 30	Room	134
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	Jun 19, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
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 5	NITROGEN GENERATOR, MEMBRANE - FEATURES: LOW MAINTENANCE - COMPACT SIZE AND QUIET OPERATION - AUTOMATIC PRODUCTION CONTROL - SYSTEM SENSES	n341maa10a020001		15,400.00 USD	1	15,400.00 USD

	DEMAND AND ADJUSTS PRODUCTION RATE - PURGE AIRFLOW MONITORING SYSTEM ASSURES SAFE OPERATION - INCLUDING MAINTENAN					
2 of 5	proton care one year - for reliable gas generation and the peace of mind that equipment is being cared for properly. to include all generator parts to be covered and no additional charges. Each year to include one preventative maintenance visit with pa	sp-0207-0000		3,897.90 USD	1	3,897.90 USD
3 of 5	Generator to employ PSA technology with highly efficient hydrocarbon removal columns to produce high purity nitrogen from external air source. N61P is to also equipped with an internal oil-free compressor. The mechanism is load following and automaticall	N061PAA10A020001		12,800.00 USD	1	12,800.00 USD
4 of 5	proton care one year N61p The factory warranty is extended - all generator parts are to be covered at no additional charges. Each year includes one preventative maintenance visit with parts by a OnSite Field Service Engineer. Email and phone inquires	sp-0304-0000		3,240.00 USD	1	3,240.00 USD
5 of 5	Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77845-3149. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.	unknown		897.06 USD	1	897.06 USD
Total				36,234.96 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 abvendorhelp@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>