

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.
Sep 18, 2017	ep 18, 2017 AB0326142	

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:

Phone:

Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Joni Fields-Surovik	
Email:	joni.surovik@tamu.edu	

+1 979-845-3057

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	CONTROLLED ENVIRONMENTS INC	Delivery Address		
Address	572 S 5TH ST STE 2	TAMUS Member:	02-Texas A&M University (02)	
	PEMBINA, ND 58271 US	Attn	Michael Thomson	
Phone	+1 800-363-6451	Soil & Crop Sciences		
FOB / FREIGHT	Destination	MB Heep Bldg		
Pre-Pay & Add	No	Room	434	
Payment Terms	0, Net 30	370 Olsen Blvd		
Contract Number - Header	no value	2474 TAMU		
Contract Number - Line	r - Line no value College Station, TX 77845			
Quote number		United States Delivery Information		
		Ship Via	Best Carrier-Best Way	
		Sinp via	best currer best vvay	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Terms and Conditions - Updated.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Chamber, fications; including,	Conviron model Adaptis A1000 Arabidopsis Chamber Kit [AR] nopy For AR Kit [XTIER] Lamp Control r AR Kit [AR-DIM]	ADAPTIS A1000 CHAMBER	EA	16,804.00 USD	1 EA	16,804.00 USD
	External Note	Item 1 - Bid on 264414					
	Required Delivery Date	Nov 13, 2017					
2 of 2	Adaptis A1000 Chamber - Incl	uding Incubation Kit (See Attachment)	Incubator	EA	17,995.00 USD	1 EA	17,995.00 USD
	External Note	Added per Department's Request	1				

Required Delivery Date

Dec 18, 2017

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU
	College Station, TX 77843-6000 United States

Total

34,799.00 USD