



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 19, 2017	AB0326484	original
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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Carrie Coutorie	
Email:	coutoric@tamug.edu	
Phone:		

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	ACCRON LP	Delivery Address	
Address	506 HONEA EGYPT ROAD SQ ID# 15509254 MAGNOLIA, TX 77354 US	TAMU Member:	10-Texas A&M at Galveston (10)
FOB / FREIGHT	Destination	Attn	Accounts Payable
Pre-Pay & Add	No	TAMU-Galveston	
Payment Terms	0, Net 30	Financial Mgmt Services	
Contract Number - Header	no value	P.O. Box 1675	
Contract Number - Line	no value	Galveston, TX 77553	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This is not an order - this is for information purposes only - All orders will be placed as needed by TAMU - Galveston.

Renewal 4 of 4 Year Option
(C4580955, AB0236586, AB0288370, P031218)

See attached terms and conditions

Attachments for supplier

Specifications for Pool Chemicals - TAMU Galveston.doc

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113		FOB Destination, Freight Prepaid and Allowed

FOB-DEST/FRT-
PP&ALLOW

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Chlorine, liquid form, 10-12% solution hypochlorite, delivered in liquid form - must be pumped from delivery truck into a minimum 220 gallon vat	None	GAL	2.42 USD	6,000 GAL	14,520.00 USD
2 of 5	Muriatic Acid, liquid form - must be delivered in liquid form, must be delivered in 30 gallon drums only, must be per gallon charge	None	GAL	8.65 USD	500 GAL	4,325.00 USD
3 of 5	Cyanuric Acid - must be delivered in granular form, must be per pound charge	None	EA	2.62 USD	165 EA	432.30 USD
4 of 5	Sodium bicarbonate - Must be delivered in granular form, must be per pound charge.	None	LB	0.64 USD	500 LB	320.00 USD
5 of 5	Sodium Carbonate - Must be delivered in granular form, must be per pound charge	None	LB	0.60 USD	200 LB	120.00 USD
Total					19,717.30 USD	

Billing Information

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 abvondorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University Galveston-Accounts Payable

Do Not Mail Invoices

Email invoices to acctspay@tamug.edu

P.O. Box 1675

Galveston, TX 77553

United States