



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.
Oct 9, 2017	AB0329733	0
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:	Carrie Frederiksen	
Email:	carrie.frederiksen@chem.tamu.edu	
Phone:	+1 979-845-3216	

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	METTLER TOLEDO LLC	Delivery Address	
Address	1900 POLARIS PARKWAY COLUMBUS, OH 432404035 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-638-8537	Attn	Carrie Frederiksen/Dr. Zhou
Fax	+1 614-438-4525	Chemistry Dept.	
FOB / FREIGHT	Destination	Chemistry Bldg.	
Pre-Pay & Add	Yes	Room	14
Payment Terms	0, Net 30	Corner of Spence/Ross St.	
Contract Number - Header	no value	3255 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3255	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Exchange Balance MX	51150051	EA	14,353.00 USD	1 EA	14,353.00 USD
2 of 4	Gas Pipe	51142033	EA	206.00 USD	1 EA	206.00 USD
3 of 4	Reflector Disk (6 pcs)	51142736	EA	246.00 USD	1 EA	246.00 USD
4 of 4	TGA/DSC	51142078	EA	2,465.00 USD	1 EA	2,465.00 USD

Total17,270.00 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-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>