



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 10, 2017	AB0329955	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Morgan Mills	
Email:	millsm@tamu.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	SET ENVIRONMENTAL INC	Delivery Address	
Address	450 SUMAC RD WHEELING, IL 60090 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 847-537-9221	Attn	Morgan Mills
Fax	+1 281-227-3575	Central Receiving Warehouse	
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.	
Pre-Pay & Add	Yes	Galveston, TX 77554	
Payment Terms	0, Net 30	United States	
Contract Number - Header	C4535665	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Reference TAMU Contract #C4535665

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 1	Harzardous waste removal per invoice 94466	N/A	EA	27,096.85 USD	1 EA	27,096.85 USD
Total						27,096.85 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 Galveston-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to acctspay@tamug.edu</p> <p>P.O. Box 1675</p> <p>Galveston, TX 77553</p> <p>United States</p>