



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 30, 2018	AB0381350	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
me - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Jill Hobbs	
Email:	JILLHOBBS@TAMU.EDU	
Phone:	+1 979-862-1564	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	REMI CORPORATION	Delivery Address	
Address	11325 N COMMUNITY HOUSE RD SUITE 300 CHARLOTTE, NC 28277 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Clayton Holle
Pre-Pay & Add	No	CERD Office	
Payment Terms	0, Net 30	Heaton Hall	
Contract Number - Header	no value	Room	211A
Contract Number - Line	no value	4241 TAMU	
Quote number		College Station, TX 77843-4241	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Service Agreement as per UT Supply Chain Alliance Contract #UTSSCA6014 and Remi Agreement #RSA0006998-02

Attachments for supplier

Remi Agreement #R...

PO Clauses

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

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Mass Spectrometer, AB Sciex, 5500 Q Trap - 06/28/18 - 06/16/19 Includes: HPLC System, autosamplers and pump limited to 1PM per year as per attached quote.	AU28701203	YR	41,727.06 USD	1 YR	41,727.06 USD
2 of 7	Centrifuge, Thermo Scientific, Biofuge Stratos, Serial #41451610 - 06/16/18 - 06/16/19, as per the attached quote	NA	YR	876.00 USD	1 YR	876.00 USD
3 of 7	Immunoassay Analyzer, Roche Diagnostics, Cobas C 111 - 06/16/18 - 06/16-19, as per attached quote	NA	YR	3,285.00 USD	1 YR	3,285.00 USD
4 of 7	Centrifuge, Thermo Scientific, Megafuge 40R, Serial #41344087 - 06/16/18 - 06/16/19 as per attached quote.	NA	YR	799.35 USD	1 YR	799.35 USD
5 of 7	Centrifuge, Thermo Scientific, Megafuge 40R, Serial #413440088 - 06/16/18 - 06/16/19 as per attached quote.	NA	YR	799.35 USD	1 YR	799.35 USD
6 of 7	Concentrator, Thermo Scientific SpeedVac, Serial #T15X-439760-TX - 06/16/18 - 06/16/19 as per attached quote.	NA	YR	799.35 USD	1 YR	799.35 USD
7 of 7	Concentrator, Thermo Scientific, SpeedVac, Serial #T22X-440182-TX - 06/16/18 - 06/16/19 as per attached quote	NA	YR	799.35 USD	1 YR	799.35 USD
Total						49,085.46 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 abvendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

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