



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 5, 2018	AB0390403	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Barbara Rice	
Email:	RICE@PHARMACY.TAMHSC.EDU	
Phone:	+1 361-221-0684	

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	ERWEKA AMERICA INC	Delivery Address	
Address	31 NORTHFIELD AVE EDISON, NJ 08837 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Dr. Rahman
Pre-Pay & Add	Yes	COP-Office of Dean	
Payment Terms	0, Net 30	Reynolds Medical Bldg	
Contract Number - Header	<i>no value</i>	1114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1114	
Quote number	JR18.124	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # JR18.124 IV

Payment terms : 30% in advance when placing order, 70% balance net 30 after receipt, installation and acceptance

of equipment.

In the event equipment is not delivered, installed and accepted within 12 weeks after receipt of order and advanced payment, Texas A&M University reserves the right to require to be reimbursed advance payment within 30 days and there will be no balance due.

***** PLEASE NOTE *****

Our accounting system does not allow a line item for a discount. I have taken the discount of \$ 7,193.47 off of the quoted price of line item # 1 originally \$ 73,979.89. The totals remain the same

Attachments for supplier

Erweka Q JR18.124...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.
	345	WARRANTY	All items specified within this document must be warranted against defective materials, workmanship and failures for a minimum of twelve (12) months after delivery and acceptance. Warranty includes all parts and labor.
	460	Meeting all Specifications	Seller guarantees that the products delivered or the services performed as a result of this PO will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M Research Foundation's Authorized Agent prior to shipping.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	DRT 3 chewing gum tester (3 test stations), including manual EN	18622	EA	66,786.41 USD	1 EA	66,786.41 USD
2 of 7	Pressure control, additional price per cell	18626	EA	19,888.88 USD	1 EA	19,888.88 USD
3 of 7	Nets (1000 pcs), extra	18633	EA	784.19 USD	1 EA	784.19 USD
4 of 7	IQ/OQ documents DRT	18647	EA	1,259.96 USD	1 EA	1,259.96 USD

5 of 7	Consideration:Set of extra test jaws, (10 sets of upper/lower test jaw)	18628	EA	1,045.23 USD	0 EA	0.00 USD
6 of 7	ON-site technical support to perform installation , validation and training (duration 3 days)	na	EA	1,890.00 USD	0 EA	0.00 USD
7 of 7	Related traveling expenses (i.e. airfare, travel time, hotel, car rental and daily subsistence)	na	EA	3,100.00 USD	1 EA	3,100.00 USD
Total						91,819.44 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 Health Science Center-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77845
 United States