

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 17, 2018 AB0378285 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:

Phone:

buyer contact.		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Jessica Nunez	
Email: JESSICA.NUNEZ@CHEM.TAMU.EDU		

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/bidscatalogue-tc-form/

Suj	oplier Information	Delivery Information			
Supplier Name Address	IKA-WORKS INC 2635 NORTH CHASE PKWY S E WILMINGTON, NC 284057419 US	Delivery Address TAMUS Member: Attn	02-Texas A&M University (02) Quentin Michaudel		
FOB / FREIGHT Pre-Pay & Add Payment Terms	Destination Yes 0, Net 30	Chemistry Dept. Chemistry Bldg. Room	014		
Contract Number - Header Contract Number - Line Quote number	no value no value 24490	Corner of Spence/Ross St. 3255 TAMU College Station, TX 77843-3255 United States	5		
		Delivery Information Required Delivery Date Ship Via	Sep 17, 2018 Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Attachments for supplier Are any of the items Export-Controlled? If yes, provide ECCN & HTS numbers

24490RR_RV8_Corne...

Terms and Conditi...

PO Clauses

Hea	der	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.
		116	FOB-SP/FRT-PP&ADD	FOB Shipping Point, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	RV 8 DRY ICE CONDENSER S001 NS 24/4	0010002183	EA	2,848.35	2 EA	5,696.70

				USD		USD
		l				
2 of 4	VC 10 VACUUM CONTROLLER	0020005132	EA	1,325.70 USD	2 EA	2,651.40 USD
		ı				
3 of 4	IKA VACSTAR DIGITAL S001 VACUUM PUM	0020016237	EA	1,537.20 USD	2 EA	3,074.40 USD
		i i				
4 of 4	IKA PLATE (BLACK EDITION) S001 115V	0025005389	EA	667.50 USD	16 EA	10,680.00 USD
		i i				
	- 1			Total	22,1	02.50 USD

Billing Information	Billing Address
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.	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