



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 18, 2018	AB0378634	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: Jessica Nunez
Email: JESSICA.NUNEZ@CHEM.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 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	PURE PROCESS TECHNOLOGY LLC	Delivery Address	
Address	25 FRONT ST STE 303 NASHUA, NH 03064 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 603-598-0691	Attn	Quentin Michaudel
Fax	+1 603-598-0689	Chemistry Dept.	
FOB / FREIGHT	Destination	Chemistry Bldg.	
Pre-Pay & Add	Yes	Room	014
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	Q180621TAM	United States	
		Delivery Information	
		Required Delivery Date	Sep 18, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions
Attachments for supplier

Q180621TAM.pdf
Terms and Condi...

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.	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	GC-SPS-5-CM Glass Contour 800L Solvent Purification System - See attached Quote - Price Estimate reflects a \$10,424.99 academic discount	na	EA	24,323.01 USD	1 EA	24,323.01 USD

Total24,323.01 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>