

Revised Purchase Order



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.	Revision Date
Jul 19, 2018	AB0379101	1	Jul 20, 2018
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	Anita Luna		
Email:	ALUNA@BIO.TAMU.EDU		
Phone:	+1 979-845-7706		

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	METTLER-TOLEDO RAININ LLC	<b>Delivery Address</b>	
Address	7500 EDGEWATER DR OAKLAND, CA 94621 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 510-564-1600	Attn	Andrew Tag
FOB / FREIGHT	Destination	Biology Dept.	
Pre-Pay & Add	Yes	BSBE Bldg	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	no value	3258 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3258	
Quote number	320901702	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jul 31, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier see attached quote and sole source

Attachments for supplier

Dr. Andrew Tag Qu...

Terms and Condi...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	HU Start Kit PR-UNV 20,200,1000µl100 pipettes	17008708	EA	49,905.20 USD	1 EA	49,905.20 USD

Total		49,905.20 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