

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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 29, 2018	AB0388636	1	Oct 9, 2018
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	THERMO ELECTRON NORTH AMERICA LLC	Delivery Address	
Address	1400 NORTH POINTE PARKWAY SUITE 10 WEST PALM BEACH, FL 33407 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Soon Mi Lim
Pre-Pay & Add	Yes	Chemistry Dept.	
Payment Terms	0, Net 30	Chemistry Bldg.	
Contract Number - Header	<i>no value</i>	Room	014
Contract Number - Line	<i>no value</i>	Corner of Spence/Ross St.	
Quote number	Bid TAMU-ITB-0626 & Quote 21087491	3255 TAMU	
		College Station, TX 77843-3255	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Signed Agreement ...

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 3	THE NICOLET IS50 FTIR SPECTROMETER	912A0760		27,728.53 USD	1	27,728.53 USD
	Required Delivery Date Sep 3, 2018					
2 of 3	Smart iTX Optical Base	869-174400		2,005.93 USD	1	2,005.93 USD
	Required Delivery Date Sep 3, 2018					
3 of 3	AR Diamond Crystal Plate for Smart iTX and iD7 ATR	869-168800		3,648.72 USD	1	3,648.72 USD
	Required Delivery Date Sep 3, 2018					
Total					33,383.18 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>