2/1/2019 Fax

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
Jun 6, 2018	AB0370233	1	Nov 8, 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:	TAMU ORDERING DEPT 02-SCSC		
Email:	scscaccounting@tamu.edu		
Phone:	+1 979-845-3913		

Are any of the items Export-Controlled? If yes, provide ECCN and HTS numbers

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		De	Delivery Information		
Supplier Name	PERTEN INSTRUMENTS INC	Delivery Address			
Address	3200 ROBBINS RD STE 100A	TAMUS Member:	02-Texas A&M University (02)		
	SPRINGFIELD, IL 62704 US	Attn	J. Awika or A. Girard		
Phone	+1 217-585-9440	Soil & Crop Sciences			
FOB / FREIGHT	Destination	MB Heep Bldg			
Pre-Pay & Add	No	Room	434		
Payment Terms	0, Net 30	370 Olsen Blvd			
Contract Number - Header	no value	2474 TAMU			
Contract Number - Line	no value	College Station, TX 77843-24	74		
	no value	United States			
Quote number		Delivery Information			
		Required Delivery Date	Jun 19, 2018		
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier

Attachments for supplier

TeachingRenoEqipm...

RVA quote 03-22-1...

Terms and Conditi...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Deck Oven	na	EA	25,000.00 USD	1 EA	25,000.00 USD
2 of 13	Beta 900 Combo flatbread oven	na	EA	45,000.00 USD	1 EA	45,000.00 USD
		'				
3 of 13	Dough divider/rounder	na	EA	15,000.00 USD	1 EA	15,000.00 USD
4 of 13	Sheeter	na	EA	11,000.00 USD	1 EA	11,000.00 USD
		I				
5 of 13	Proofer Cabinet x2	na	EA	9,000.00 USD	1 EA	9,000.00 USD
		I				
6 of 13	Reel Oven Replacement	na	EA	30,000.00 USD	1 EA	30,000.00 USD
		I				
7 of 13	Proofer Cabinet (rack) x1	na	EA	4,500.00 USD	1 EA	4,500.00 USD
		I				
8 of 13	RVA 4500 115V, 50-60Hz	PERS105179	EA	46,900.00 USD	1 EA	46,900.00 USD
		I				
9 of 13	Credit Trade in of old RVA Unit for New	na	EA	6,000.00 USD	1 EA	6,000.00 USD
		1				
10 of 13	RVA Chiller	PERNSCHREFRIG	EA	4,300.00 USD	1 EA	4,300.00 USD
		ı	'	<u>'</u>		
11 of 13	Cans & Paddles Set qty 200	PERNS102774	EA	360.00 USD	2 EA	720.00 USD
		I		<u> </u>	ı	'
12 of 13	Starch Sachets Calibration Check 10 pack	PERNS101065	EA	84.00 USD	1 EA	84.00 USD
		1				
13 of 13	University Discount	na	EA	2,300.20 USD	1 EA	2,300.20 USD
		I				
	1			Total	199 8	04.20 USD

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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