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				
Jul 26, 2018	AB0380768	1	Oct 25, 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 Buyer Email	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Joseph Sorg	
Email:	JSORG@BIO.TAMU	l.EDU
Phone:	+1 979-845-6299	

## 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	COY LABORATORY PRODUCTS INC	Delivery Address		
Address	14500 COY DRIVE	TAMUS Member:	02-Texas A&M University (02)	
	GRASS LAKE, MI 49240 US	Attn	Joseph Sorg	
Phone	+1 734-475-2200	Biology Dept.		
FOB / FREIGHT	Destination	BSBE Bldg		
Pre-Pay & Add	Yes	Room	101	
Payment Terms	0, Net 30	3258 TAMU		
Contract Number - Header	no value	College Station, TX 77843-3258		
Contract Number - Line	no value	United States		
		Delivery Information		
Quote number	12069	Required Delivery Date	Sep 7, 2018	
		Ship Via	Best Carrier-Best Way	

#### **Notes to Supplier Shipping Instructions** Attachments for supplier Texas A&M, anaero... Terms and Conditi... PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M Conditions University and is governed by the Terms & Conditions found online:

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http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

114 FOB-DEST/FRT-PP&ADD FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Anaerobic Chamber, Type B, Vinyl, 110 Volt, Heated	7080000	EA	16,281.89 USD	1 EA	16,281.89 USD
		I				•
2 of 8	3 Port Airlock (Modify 2 door system)	6311000	EA	1,560.59 USD	1 EA	1,560.59 USD
		l				
3 of 8 Shell	Shelf Unit, 36" L (91 cm) x 4 Shelves	6592000	EA	683.57 USD	1 EA	683.57 USD
		I				
4 of 8 Shelf U	Shelf Unit, 28" L (71 cm) x 4 Shelves	6593000	EA	607.50 USD	1 EA	607.50 USD
		I				
5 of 8	Anaerobic Monitor, model 12 (CAM-12)	6250000	EA	3,672.17 USD	1 EA	3,672.17 USD
		I				
6 of 8 De	Dehumidifier, Large Capacity, Automatic, 110v	8533110	EA	3,358.10 USD	1 EA	3,358.10 USD
		I				
7 of 8	HSRC with Trilayer (110V)	8703000	EA	3,485.25 USD	1 EA	3,485.25 USD
		I				
8 of 8	PCA, Temp Controller Board, Standard Range, 110V	2200150	EA	379.22 USD	1 EA	379.22 USD
		I				
	•			Total	30,0	28.29 USD

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.

## **Billing Address**

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**