

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 1, 2018	AB0381853	2	Sep 11, 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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Darrell Loukanis		
Email:	DLOUKANIS@TAMU.EDU		
Phone:	+1 979-458-0330		

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	TECNIPLAST USA INC	Delivery Address	
Address	1345 ENTERPRISE DR WEST CHESTER, PA 19380 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-669-2243	Attn	
FOB / FREIGHT	Destination	Comparative Medicine Program	
Pre-Pay & Add	Yes	Larr Facility	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	972 Agronomy Rd	
Contract Number - Line	<i>no value</i>	4473 TAMU	
Quote number		College Station, TX 77843-4473	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TAMU COMPARATIVE MEDICINE POINT OF CONTACT: GABBY KAPP - (979) 845-7433

Attachments for supplier

UQ1800681 - Texas...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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:

<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 2	Aria CS60 with Trespa top working surface, Electronic adjustable hydraulicsupport stand, Electronic automatic adjustable airflow control and LEDDimmerLight. Includes Red LED Light. (9CS604TRNN)	none	EA	9,335.33 USD	2 EA	18,670.66 USD
2 of 2	Shipping	none	EA	933.53 USD	1 EA	933.53 USD
Total						19,604.19 USD

Billing Information

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