

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 14, 2018</b>	<b>AB0371986</b>	<b>1</b>	<b>Sep 7, 2018</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
<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	CLEANRIVER RECYCLING SO MIDPOINT INTERNATIONAL DBA	<b>Delivery Address</b>	
Address	189 EARL STEWART DR UNIT 1 AURORA ON L4G 6V5, CA	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-646-4246	Attn	Asha Rao
Fax	+1 905-726-9659	Biological Dept.	
FOB / FREIGHT	Destination	BSBE Bldg	
Pre-Pay & Add	No	Room	101
Payment Terms	0, Net 30	3258 TAMU	
Contract Number - Header	C8536018	College Station, TX 77843-3258	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier TAMU CONTRACT #C8536018. Coordinate delivery with Asha Rao at 979-458-4474.

Attachments for supplier

Texas A&M Univers...

**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 /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 2	Standard Texas A&M design per contract number C8536018 Excel Flat Top	XFF25-3	EA	1,067.00 USD	22 EA	23,474.00 USD
2 of 2	freight chg	fob	EA	1,099.00 USD	1 EA	1,099.00 USD
Total					<b>24,573.00 USD</b>	

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&amp;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>