

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 27, 2018	AB0380846	1	Sep 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 Email	Buyer Phone Number	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:		Kristina Zimmerhanel	
Email:		KSKRABANEK@COMP.TAMU.EDU	
Phone:		+1 979-845-1411	

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	CLEAN AIR PRODUCTS	Delivery Address	
Address	8605 WYOMING AVE N MINNEAPOLIS, MN 554451828 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-423-9728	Attn	Kristina Zimmerhanel
FOB / FREIGHT	Destination	Cyclotron Institute	
Pre-Pay & Add	Yes	Cyclotron Bldg	
Payment Terms	0, Net 30	Room	242
		120 Spence St	
		3366 TAMU	

Contract Number - *no value*

Header

College Station, TX 77843-3366

United States

Contract Number - Line *no value***Delivery Information**

Quote number Q45893A

Required Delivery Date Aug 9, 2018

Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Clean Air Product...

Clean Air Product...

TaMU - Tax Exempt...

Terms and Condi...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Part #CAP577-45893A-1 Clean Room - Soft Wall, CAP577F-WR-8x10x8H-E8-S10, ISO Class 6, Class 1,00**per attached quote #Q45893A	N/A	EA	6,467.00 USD	1 EA	6,467.00 USD
2 of 4	Part #CAP577-45893A-1 Upgrade to (1) Strip Door - 48Wx90L**per attached quote #Q45893A	N/A	EA	329.00 USD	1 EA	329.00 USD
3 of 4	Part #CAP577-45893A-2 Clean Room - Soft Wall, CAP577F-WR-8x14x8H-E8-S8, 6, ISO Class 6, Class 1,000**per attached quote #Q45893A	N/A	EA	8,402.00 USD	1 EA	8,402.00 USD
4 of 4	Part #CAP577-45893A-2 Upgrade to (1) Strip Door - 48Wx90L**per attached quote #Q45893A	N/A	EA	329.00 USD	1 EA	329.00 USD
Total						15,527.00 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

Billing Address

Texas A&M University-
 Accounts Payable
 ***Do Not Mail

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.

Invoices***

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States