

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 30, 2018	AB0381360	1	Oct 23, 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:		Jessica Nunez	
Email:		JESSICA.NUNEZ@CHEM.TAMU.EDU	
Phone:			

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	NMR ASSOCIATES INC	Delivery Address	
Address	150 RIVER STREET FITCHBURG, MA 01420 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 978-632-0312	Attn	Greg Wylie
FOB / FREIGHT	Destination	Chemistry Dept.	
Pre-Pay & Add	Yes	Chemistry Bldg.	
Payment Terms	0, Net 30	Room	014
Contract Number -	<i>no value</i>	Corner of Spence/Ross St.	
		3255 TAMU	

Header

College Station, TX 77843-3255

Contract Number - Line *no value*

United States

Quote number 170831C1D2R2

Delivery Information

Required Delivery Date Aug 13, 2018

Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

NMR Associates Au...

Terms and Condi...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M 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 4	Varian 300Mhz 5mm Quad Z gradient probe head - Price reflects a trade in discount - see quote	na	EA	8,970.00 USD	1 EA	8,970.00 USD
2 of 4	Varian SMS Robotic sample changer	na	EA	16,322.00 USD	1 EA	16,322.00 USD
3 of 4	Additional rotor pack, 25 rotors / pack @ \$ 2,250.00	na	EA	2,250.00 USD	2 EA	4,500.00 USD
4 of 4	Estimated shipping expenses	na	EA	785.00 USD	1 EA	785.00 USD
Total					30,577.00 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

Billing AddressTexas A&M University-
Accounts Payable

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.

***Do Not Mail

Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States