

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
Jun 13, 2018	AB0371733	1	Jul 13, 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:	TAMU ORDERING DEPT 02-CVEN		
Email:	ceinvoices@tamu.edu		
Phone:	+1 979-862-6763		

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	CAMPBELL SCIENTIFIC INC	Delivery Address	
Address	815 W 1800 NORTH LOGAN, UT 843211784 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 435-753-2342	Attn	Matthew Yarnold
Fax	+1 435-750-9540	Civil Engineering Dept	
FOB / FREIGHT	Destination	Civil Lab Bldg	
Pre-Pay & Add	No	Room	115F
Payment Terms	0, Net 30	3136 TAMU	
		College Station, TX 77845-3136	

Contract Number - *no value*

Header

United States

Delivery InformationContract Number - Line *no value*

Required Delivery Date

Quote number

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TEXAS A&M UNIVERSITY POINT OF CONTACT: MATTHEW
YARNOLD - (979) 862-5659

Attachments for supplier

Award Letter - Ya...

CSI Quote for Mat...

RE_ Campbell Scie...

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 8	Model # CR6-NA-ST-SW ; Measurement & Control Datalogger, NA No Additional Coms, ST -40 to +70C, SW Standard 3yr Warranty	28385-5	EA	1,950.00 USD	5 EA	9,750.00 USD
2 of 8	Model # CDM-VW305-ST-SW ; 8-Channel Dynamic Vibrating Wire Analyzer, ST -25 to +50C, SW Standard 1yr Warranty	29374-1	EA	1,845.00 USD	5 EA	9,225.00 USD
3 of 8	Model # TDR200 ; Time-Domain Reflectometer (-40 to +85C)	32558	EA	3,500.00 USD	1 EA	3,500.00 USD
4 of 8	Model # AM16/32B-ST-SW ; 16 or 32 Channel Relay Multiplexer, ST -25 to +50C, SW Standard 1yr Warranty	19232-5	EA	580.00 USD	5 EA	2,900.00 USD
5 of 8	Model # BP24 ; 12V Sealed Rechargeable Battery w/Mounts, 24Ah	10074	EA	155.00 USD	1 EA	155.00 USD
6 of 8	Model # BP24 ; CPI Network Kit	29370	EA	26.00 USD	5 EA	130.00 USD

7 of 8	Model # 4WFBS350 ; 350 Ohm 4-Wire Full Bridge w/Shunt Terminal Input Module	20592	EA	66.96 USD	10 EA	669.60 USD
8 of 8	Estimated Freight	n/a	EA	80.24 USD	1 EA	80.24 USD
Total						26,409.84 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