



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 11, 2020	AB0518581	0
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	TOSOH BIOSCIENCE INC	Delivery Address	
Address	3600 GANTZ ROAD GROVE CITY, OH 43123 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Quentin Michaudel
Pre-Pay & Add	Yes	Chemistry Dept.	
Payment Terms	0, Net 30	Chemistry Bldg.	
Contract Number - Header	<i>no value</i>	Room	014
Contract Number - Line	<i>no value</i>	Corner of Spence/Ross St.	
Quote number		3255 TAMU	
		College Station, TX 77843-3255	
		United States	
		Delivery Information	
		Required Delivery Date	Feb 25, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Certificate of Insurance to be supplied before any labor is done. *****

Department Contact: Jessica Nunez at 979-845-0411

Attachments for supplier

DB20191002 - Quen...

APPENDIX A - Vend...

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 2	HLC-8420GPC, EcoSEC Elite GPC System, including RI Detector and: - See attached quote for further specs - Discount #2 applied	24200	EA	50,384.00 USD	1 EA	50,384.00 USD
2 of 2	TSKgel SuperAWM-H, 9 µm, mixed bed: (6.0 mm ID × 15 cm column) - Discount #1 applied	19320	EA	0.00 USD	1 EA	0.00 USD
Total					50,384.00 USD	

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&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>