



## 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.
<b>Feb 25, 2020</b>	<b>AB0522979</b>	<b>0</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>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Angela Keatts	
Email:	AKEATTS@CVM.TAMU.EDU	
Phone:	+1 979-845-3519	

### 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	MILESTONE INC	<b>Delivery Address</b>	
Address	25 CONTROLS DRIVE SHELTON, CT 06484 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 866-995-5100	Attn	O'Hara/ R. Taylor (129566093)
FOB / FREIGHT	Destination	Vet Med Teaching Hosp.	
Pre-Pay & Add	No	Central Receiving Bldg 508	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	<i>no value</i>	Hwy 60	
Contract Number - Line	<i>no value</i>	4457 TAMU	
Quote number	Q-03658-4	College Station, TX 77843-4457	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Milestone Quote Q...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 7	UltraWAVE ECR Automatic Simultaneous Digestion System Benchtop instrument with Single Reaction Chamber (SRC) technology. Features Include:• Mainframe with thick acrylic shield around work area• 1L stainless steel SRC reaction chamber with PTFE I	MCLA1001-60	EA	78,000.00 USD	1 EA	78,000.00 USD
2 of 7	UltraWAVE Consumables Kit: Includes one (1) of each of the following unless indicated:• O-ring viton 86mm (diam) 2.2mm (P/N OR0206 - Qty. 12)• O-ring for PTFE vessel 78mm (P/N OR0165 - Qty. 6)• Viton O-ring for PTFE cover tubing (for Top of C	UW-KIT	EA	2,260.00 USD	1 EA	2,260.00 USD
3 of 7	15 positions rack with 1000 disposable GLASS vials (P/N 1000-UW-15), 15 caps (P/NDD00134), 1 bottom rack (P/N MCL00299), 1 weighing adapter (P/N GRV1807) and 1 15position sample holder (P/N MCL00140A)	RACK15/G	EA	1,890.00 USD	1 EA	1,890.00 USD
4 of 7	GBM00100 - Automatic gas loading module - allows gas to load without operator intervention and flushes system at end of run (Not required if compressor is purchased).	GBM00100	EA	3,150.00 USD	1 EA	3,150.00 USD
5 of 7	Shipping and Freight Costs	Shipping	EA	815.00 USD	1 EA	815.00 USD
6 of 7	One Year Original Factory Warranty. Valid for 12 months from the date of installation but no longer than 13 months from ship date	MTCEW-XUltrawave ECR	EA	0.00 USD	1 EA	0.00 USD
7 of 7	1 day installation and operator training including instrument operation and routine maintenance (includes travel and expenses).	INSTALLUltraWAVE	EA	1,500.00 USD	1 EA	1,500.00 USD
Total					<b>87,615.00 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 abvvendorhelp@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>