



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.
Jan 8, 2020	AB0508829	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:	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	WIENER PLEIN & BAUS CORPORATION	Delivery Address	
Address	202 N LIMESTONE ST STE 320 SPRINGFIELD, OH 45503 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 937-324-2420	Attn	Kristina Zimmerhanel
FOB / FREIGHT	Destination	Cyclotron Institute	
Pre-Pay & Add	Yes	Cyclotron Bldg	
Payment Terms	0, Net 30	Room	242
Contract Number - Header	<i>no value</i>	120 Spence St	
Contract Number - Line	<i>no value</i>	3366 TAMU	
Quote number		College Station, TX 77843-3366	
		United States	
		Delivery Information	
		Required Delivery Date	Apr 24, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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.
	116	FOB-SP/FRT-PP&ADD	FOB Shipping Point, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	ISEG_EHS 30520x_155: EHS 30520p_155: MPOD/MMS HV Module; 2kV/1.5mA; 48 channels; common floating; Redel-Multipin; POS	N/A		8,053.00 USD	7	56,371.00 USD

2 of 3	Mpod 2H: Mpod 2H: Mpod crate with fan and controller MpodC; 8U;10slots;front modules;up to 1200W HV;no LV: MRCAH2500R1J	N/A	EA	7,268.00 USD	1 EA	7,268.00 USD
3 of 3	Freight & ShippingFOB Springfield-OH	N/A	EA	200.00 USD	1 EA	200.00 USD
				Total	63,839.00 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>