5/8/2020 Fax

### **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.

Member of the Texas A&M University System.

Purchase Order						
Purchase	PO/Reference	Revision No.	Revision Date			
Order Date	No.					
Nov 4, 2019	AB0495883	1	Mar 3, 2020			

# 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		
<b>Customer Contact:</b>				
Name:	me: Aimee Curington			
Email: ACURINGTON@TAMU.EDU		I@TAMU.EDU		
Phone:	+1 979-458-9815			

### **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/

Suppl	ier Information	Delivery Information		
Supplier Name	BINDER INC	<b>Delivery Address</b>		
Address	585-1D JOHNSON AVENUE BOHEMIA, NY 11716 US	TAMUS Member:	02-Texas A&M University (02)	
Phone	+1 631-224-4340	Attn:	Melissa Kahl-McDonagh	
FOB / FREIGHT	Destination	TAMU		
Pre-Pay & Add	Yes	Biocontainment		
Payment Terms	0, Net 30	Research Facility	2-3205	
Contract Number - no value		Project 495 Agronomy Rd	2-3203	
Header	,	College Station, TX	77845	
Contract Number -	no value	United States		

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Line

Quote number

Required Delivery Jan 14, 2020
Date

Ship Via Best Carrier-Best Way

# **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier TAMU POINT OF CONTACT: Melissa Kahl-Mcdonagh

979.458.2640

Attachments for supplier

### **PO Clauses**

Header	001 No Collect Neither CO Freight accepted. 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 5	ENVIRONMENTAL GROWTH CHAMBER #9020-0344 KMF240-240V	n/a		14,878.50 USD	12	178,542.00 USD
		ı				
2 of 5	#8012-1108 LED light bars - basic set 500	n/a		996.80 USD	12	11,961.60 USD
		l				
3 of 5	#8012-1846 Water supply set - free- standing	n/a		1,146.40 USD	12	13,756.80 USD
		I		1	1	
4 of 5	#8012-1660 Door lock	n/a		0.00 USD	12	0.00 USD
		1				
5 of 5	# 9053-0040 APT-COM 4, PROFESSIONAL Edition	n/a		0.00 USD	1	0.00 USD
		l	·			

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Total **204,260.40 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