



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.
May 11, 2020	AB0536050	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Tristan Verley	
Email:	TVERLEY@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	TEAGUE ENTERPRISES	Delivery Address	
Address	1237 E BEAMER ST STE E WOODLAND, CA 95776 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 530-400-1787	Attn:	Patricia Lozano
FOB / FREIGHT	Destination	COP-Finance & Administration	
Pre-Pay & Add	No	MSC131	
Payment Terms	0, Net 30	Room	325
Contract Number - Header	<i>no value</i>	1010 West Ave B	
Contract Number - Line	<i>no value</i>	Kingsville, TX 78363	
Quote number	031020	United States	
		Delivery Information	
		Required Delivery Date	

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

REF: Quote # 031020

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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	TE-10 Smoking machine	TE-10	EA	23,000.00 USD	1 EA	23,000.00 USD
2 of 13	Nichrome wire lighters and gaskets	Ltr-pk	EA	20.00 USD	10 EA	200.00 USD
3 of 13	Spare Pumps	PP-1	EA	250.00 USD	2 EA	500.00 USD
4 of 13	Puff pump flowmeter	VFB-65	EA	80.00 USD	1 EA	80.00 USD

5 of 13	25mm Teflon coated TSP filter (100)	PF-25	EA	140.00 USD	1 EA	140.00 USD
6 of 13	Tablet for Bluetooth Control	NA	EA	250.00 USD	1 EA	250.00 USD
7 of 13	Blower unit, compressor orifice meters and controls	NA	EA	2,500.00 USD	1 EA	2,500.00 USD
8 of 13	Rat Exposure chamber w/ 2 shelves	AEC-4rc	EA	4,600.00 USD	1 EA	4,600.00 USD
9 of 13	Filter sampling unit with filter holder	SU-tsp	EA	800.00 USD	1 EA	800.00 USD
10 of 13	Dry gas meter 0-26 LPM	G1-RF	EA	700.00 USD	1 EA	700.00 USD
11 of 13	In-line 25mm filter holder	TSP-fh	EA	140.00 USD	1 EA	140.00 USD
12 of 13	Estimated shipping	NA	EA	550.00 USD	1 EA	550.00 USD
13 of 13	Installation & Training	NA	EA	2,900.00 USD	1 EA	2,900.00 USD
Total						36,360.00 USD

Billing Information	Billing Address
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	Texas A&M Health Science Center- Accounts Payable ***Do Not Mail Invoices***

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.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States