



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.
Jun 3, 2020	AB0540165	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Deborah Buford	
Email:	DEBUFORD@TAMU.EDU	
Phone:	+1 979-436-9230	

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	TSI INC	Delivery Address	
Address	500 CARDIGAN ROAD SHOREVIEW, MN 55126 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 651-490-2833	Attn:	Debbie Buford
Fax	+1 651-490-3860	Senior VP & COO	
FOB / FREIGHT	Destination	CB1, Bldg #2000	
Pre-Pay & Add	No	Suite	3200, Room 307
Payment Terms	0, Net 30	8441 Riverside Pkwy	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	20172244	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TSI Quote #20172244

Attachments for supplier

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.			Quantity
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			Size / Packaging	Unit Price		Ext. Price
1 of 4	Porta Count Model 8048/-T - with tablet, Respirator Fit Tester	8048-T	EA	13,400.00 USD	1 EA	13,400.00 USD
2 of 4	Fit Test Probe Refill Kit for 8025-N95	8025-N95R	EA	145.00 USD	1 EA	145.00 USD
3 of 4	Isopropyl alcohol, 30-ml x 16 bottles	8016	EA	130.00 USD	1 EA	130.00 USD
4 of 4	QG B2B Warranty, 5 Yr, PortaCount 8048 - includes five annual clean & calibration services and extends fully warranty to 5-yr total for repairs at no additional charge. Pricing valid full term of 60 months and includes return shipping back to customer	B2B5-8048	EA	4,680.00 USD	1 EA	4,680.00 USD
Total						18,355.00 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-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>