

## 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 Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 24, 2019	AB0422613	1	Apr 16, 2019
<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>			
<b>Name:</b>	Kelsey Dillard		
<b>Email:</b>	KELSEY_DILLARD@TAMU.EDU		
<b>Phone:</b>	+1 979-845-7211		

### 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	ELEMENTAL SCIENTIFIC INC	<b>Delivery Address</b>	
Address	7277 WORLD COMMUNICATIONS DR OMAHA, NE 68122 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 402-991-7800	Attn: Franco Marcantonio/Jessica Fitzsimmons	
Fax	+1 402-991-7799	Geology Dept.	
FOB / FREIGHT	Destination	Halbouth Bldg.	
Pre-Pay & Add	No	Room 331, Radiogenic Lab	
Payment Terms	0, Net 30	3115 TAMU	
Contract Number - Header	Bid B112711347	College Station, TX 77843-3115	
Contract Number - Line	no value	United States	
Quote number	E36404	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

2019-0107-E36404 ...

#### 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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	SC-2 DX two rack autosampler with dual-flowing rinse station. Includes SC-2 DX autosampler, PTFE rinse pump split to dual flowing PVDF rinse stations..." (See quote for complete specifications)***One-time special customer discount of \$2,999 included	2DX	EA	6,930.00 USD	1 EA	6,930.00 USD
2 of 3	Enclosure for SC-2 DX Autosampler with ULPA Filter. Includes both enclosure SC-1207-DX and SC-0602 ULPA (Ultra-Low Particle Arrester) filter unit (99.999% efficient at 0.12 micron particle size).	SC-1207-DX-1200	EA	2,160.00 USD	1 EA	2,160.00 USD
3 of 3	Apex Omega high performance membrane desolvation system with quartz spray chamber, Peltier-cooled quartz primary desolvator, and PTFE membrane desolvator. System includes software control of sweep gas MFC, nitrogen MFC ..." (see quote for complete specs)	APX-O	EA	17,820.00 USD	1 EA	17,820.00 USD
Total						26,910.00 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 [abvendordhelp@tamu.edu](mailto:abvendordhelp@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](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States