

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	AB0422647	1	Feb 20, 2019
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
jan - Nelms, Jim		janelms@tamu.edu	979.845.3819
Customer Contact:			
Name:		Angela Keatts	
Email:		AKEATTS@CVM.TAMU.EDU	
Phone:		+1 979-845-3519	

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	ENTANGLEMENT TECHNOLOGIES INC	Delivery Address	
Address	42 ADRIAN COURT BURLINGAME, CA 94010 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 650-204-7875	Attn	Ivan Rusyn (107186)
Fax	+1 605-204-7857	Vet Integrative Biosciences	
FOB / FREIGHT	Destination	VBEC Receiving - VICI Bldg 1814	
Pre-Pay & Add	No	Room	126
Payment Terms	0, Net 30	4458 TAMU	
Contract Number - Header	no value	College Station, TX 77843-4458	
Contract Number - Line	no value	United States	
Quote number	Grant # 3P42ES027704-02S2	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Entanglement 2019...			
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Project planning and mobilization for field deployment to North Carolina Region for follow on water and air sampling campaign	1	JA	12,000.00 USD	1 JA	12,000.00 USD
2 of 4	Field Sampling Campaign in North Carolina: Mobile Analyzer Deployment	2	JA	14,400.00 USD	1 JA	14,400.00 USD
3 of 4	Field Sampling Campaign in North Carolina: Personnel (2)	3	JA	2,000.00 USD	2 JA	4,000.00 USD
4 of 4	Field Sampling Campaign in North Carolina: Operating and transportation/shipping expenses	4	JA	7,165.00 USD	1 JA	7,165.00 USD
Total						37,565.00 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 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.	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