



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.
Jan 25, 2019	AB0423094	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-SCSC	
Email:	scsccounting@tamu.edu	
Phone:	+1 979-845-3913	

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	ELEMENTAR AMERICAS INC	Delivery Address	
Address	119 COMAC ST RONKONKOMA, NY 117796931 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 856-787-0022	Attn	
Fax	+1 856-787-0055	Soil & Crop Sciences	
FOB / FREIGHT	Destination	MB Heep Bldg	
Pre-Pay & Add	No	Room	434
Payment Terms	0, Net 30	370 Olsen Blvd	
Contract Number - Header	TAMU-ITB-0981	2474 TAMU	
Contract Number - Line	no value	College Station, TX 77843-2474	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Mar 1, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
TAMU-ITB-0981 Bi...			
TAMU-ITB-0981 Bi...			
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 11	High-end elemental analyzer for simultaneous CHNS analyses. Designed for operation with helium as carrier gas. Includes installation kit (containing all items for installation and maintenance as well as for sample preparation) and starter kit (contains a	vario EL cube CHNS		48,578.40 USD	1	48,578.40 USD
2 of 11	Conversion kit sulphur determination via IR vMULcu-conv-S-IR for converting the basic instrument to sulphur determination in the trace range with a specific and sensitive infrared-photometer (IR). Contents: 1,00 piece B15.50-0002 Conversion kit sulf	vMULcu-conv-S-IR		8,368.00 USD	1	8,368.00 USD
3 of 11	Pressure reducing valve for helium, argon or carbon dioxide	10026		352.00 USD	1	352.00 USD
4 of 11	Pressure reducing valve for oxygen, two stage	10043		352.00 USD	1	352.00 USD
5 of 11	Electronic microbalance, Mettler-Toledo WXTS, new model micbal-1 readability 0.001 mg with V 24/RS 232 interface	micbal-1		10,224.00 USD	1	10,224.00 USD
6 of 11	Set of consumables for approx. 4000 solid samples CHNS / CNS vELcu-4k-CHNS includes all necessary consumables (chemicals, sample containers, reaction tubes) for approx. 4000 analyses (depending on sample weight and matrix).	vELcu-4k-CHNS		2,687.76 USD	1	2,687.76 USD
7 of 11	Manual pressing tool, D = 10.5 mm B41.01-0002/4 for manual compressing of samples for 60 position sample carousel. Suitable for foils up to 50 x 50 mm.	B41.01-0002/4		267.20 USD	1	267.20 USD
8 of 11	Tin foil for elemental analysis, 35 x 35 mm, 100 pcs./package	S05 000 429		12.40 USD	1	12.40 USD

9 of 11	Service Contract to Include two visits per contract year. List what is included in Service contract agreement	S EA US CON PLUS PM		4,116.00 USD	1	4,116.00 USD
10 of 11	shipping & insurance	na		2,400.00 USD	1	2,400.00 USD
11 of 11	Sample carousel, 60 positions, (with cover) 820.00-0429 EXCHANGE for larger sample volumes. Requires a manual pressing tool with a diameter of 10.5 mm or less	P1.11		0.00 USD	1	0.00 USD
Total				77,357.76 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-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>