

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
Feb 15, 2019	AB0428543	1	Mar 22, 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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Kristina Zimmerhanzel		
Email:	KSKRABANEK@COMP.TAMU.EDU		
Phone:	+1 979-845-1411		

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	TFI TELEMAR	Delivery Address	
Address	1801 SE COMMERCE AVE BATTLE GROUND, 98604 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 360-723-5360	Attn: Kristina Zimmerhanzel	
Fax	+1 360-723-5368	Cyclotron Institute	
FOB / FREIGHT	Destination	Cyclotron Bldg	
Pre-Pay & Add	Yes	Room 242	
Payment Terms	0, Net 30	120 Spence St	
Contract Number - Header	no value	3366 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3366	
Quote number	Q20190206 - CD	United States	
		Delivery Information	
		Required Delivery Date: Mar 8, 2019	
		Ship Via: Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Telemark Quote Q2...

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 3	Model 2000 Cryochiller, 165,000 liters/sec max trapping US EPA Compliant Refrigerant**per attached quote #Q20190206 - CD	N/A	EA	13,000.00 USD	1 EA	13,000.00 USD
2 of 3	75-1100-00: Top-Off Refrigerant Charge (All Models) - US EPA Compliant**per attached quote #Q20190206 - CD	N/A	EA	550.00 USD	2 EA	1,100.00 USD
3 of 3	75-2700-01: Model 2000/2700 Full Refrigerant Charge - US EPA Compliant**per attached quote #Q20190206 - CD	N/A	EA	1,050.00 USD	2 EA	2,100.00 USD
Total						16,200.00 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 abvendohelp@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
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States