

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
Nov 15, 2021	AB0669427	1	Nov 16, 2021
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:		Osvaldo Gutierrez Santacruz	
Email:		OGS.LABS@TAMU.EDU	
Phone:			

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	RUDOLPH RESEARCH ANALYTICAL	Delivery Address	
Address	55 NEWBURGH ROAD HACKETTSTOWN, New Jersey 07840 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 973-584-1558	Attn	Osvaldo Gutierrez
Fax	+1 973-584-5440	Chemistry Dept.	
FOB / FREIGHT	Destination	Chemistry Bldg.	
Pre-Pay & Add	Yes	Room	014
Payment Terms	0, Net 30	Corner of Spence/Ross St.	
Contract Number - Header	<i>no value</i>	3255 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3255	
Quote number	26012	United States	
		Delivery Information	
		Required Delivery Date	Dec 15, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Payment Terms

50% at time of PO

Remaining 50% - Shall be Net 30 after receipt of invoice and product, completion of installation and final acceptance as operational per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee.

Attachments for supplier

Prices - 02-CSCHE...

Questions Answered...

Quote 26012.pdf

PO Clauses

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

100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 1	Autopol IV Polarimeter	A28507	EA	28,813.10 USD	1 EA	28,813.10 USD	-2,644.10 USD
Subtotal							28,813.10
Discount							-2,644.10
Total							26,169.00 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 vendorhelp@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 tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>