1/25/22, 10:12 AM Fax



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 13, 2022	AB0680835	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		
agc - Constancio, Angel	agc@tamu.edu 979.845.3847			
Customer Contact:				
Name:	TAMU ORDERING DEPT 02-CLEN			
Email:	eit-business@tamu.edu			
Phone: +1 979-845-1321				

Order acceptance instructions:

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

Supplier Information		Delivery Information			
Supplier Name	HIDEN ANALYTICAL INC	Delivery Address			
Address	75 HANCOCK RD STE H	TAMUS Member:	02-Texas A&M University (02)		
	PETERBOROUGH, New Hampshire 034581100 United	Attn	Hae-Kwon Jeong		
	States	Chemical Engineering			
Phone	+1 603-924-5008	008 Brown Chemical Engineering Bldg			
FOB / FREIGHT	Destination	Room	233		
Pre-Pay & Add	No	100 Spence St			
Payment Terms	0, Net 30	3122 TAMU			
Contract Number - Header	ontract Number - Header no value		College Station, TX 77843-3122		
Contract Number - Line no value		United States			
Quote number		Delivery Information			
Quote number		Required Delivery Date	May 6, 2022		
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Prices - 02-AMCEC...

PO Clauses

Header	001 No Collect Freight Charges Accepted		Neither COD nor "Collect" freight or handling charges will be 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
1 of 1	The Hiden QGA Quantitative Gas Analyzer - QGA Quantitative Gas Analyzer, type 305110. The QGA system, is PC controlled and includes: Quadrupole Mass Spectrometer. HAL 201 RC, with dual Faraday/Electron Multiplier Detector. • Atomic mass range: 200	QGA 1.0		55,313.75 USD	1	55,313.75 USD
		I	Tota			.313.75 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States