



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.
Feb 23, 2022	AB0691903	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:	Mingwan Leng	
Email:	LENGMW@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	YAMAZEN SCIENCE INC	Delivery Address	
Address	1455 ROLLINS RD BURLINGAME, California 94010 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 650-347-7750	Attn	Mingwan (Prof Fang) 301
FOB / FREIGHT	Destination	Chemistry Dept.	
Pre-Pay & Add	Yes	Chemistry Bldg.	
Payment Terms	0, Net 30	Room	014
Contract Number - Header	no value	Corner of Spence/Ross St.	
Contract Number - Line	no value	3255 TAMU	
Quote number	0111-01R WPrep-T	College Station, TX 77843-3255	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Supply Certificate of Insurance as soon as possible to agc@tamu.edu before any labor is done on this order

Attachments for supplier

APPENDIX A - Vend...

TAMU+0111-01R+WPr...

Prices - 02-CSCHE...

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 -	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

TAMU

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 5	Dual-Channel Automated Flash chromatography System"Smart Flash" EPCLC W-PREP 2XY CompleteIncluding: Solvent delivery pump No. 580D (with automatic	"Smart Flash" EPCLC W-PREP 2XY		36,620.00 USD	1	36,620.00 USD
	Required Delivery Date Mar 19, 2022					
2 of 5	Touch Screen PC - Touch Screen PC	Touch Screen PC		0.00 USD	1	0.00 USD
	Required Delivery Date Mar 19, 2022					
3 of 5	TLC Reader - TLC Reader	TLC Reader		0.00 USD	1	0.00 USD
	Required Delivery Date Mar 19, 2022					
4 of 5	Column allowance (\$1000) - Column allowance (\$1000)	Column Allowance		0.00 USD	1	0.00 USD
	Required Delivery Date Mar 19, 2022					
5 of 5	Set-up, on-site training - Set-up, on-site training	Set-up, on-site training		0.00 USD	1	0.00 USD
	Required Delivery Date Mar 26, 2022					
Total					36,620.00 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>