



## 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.
<b>Mar 29, 2022</b>	<b>AB0700765</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Steven Hodge	
Email:	CABINETMAN@TAMU.EDU	
Phone:	+1 956-867-2517	

## Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	COLUMNEX LLC KEN TSENG DBA	<b>Delivery Address</b>	
Address	3830 VALLEY CENTRE DR SUTIE 705-552 SAN DIEGO, California 92130 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 347-688-4752	Attn	Steven H. (Prof Fang)301C
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		College Station, TX 77843-3255	
		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

Prices - 02-TAMU-...

Questions Answered...

C220218-1+quote+C...

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	JAIGEL-2HR-40 40x600mm preparative column - JAIGEL-2HR-40 40x600mm preparative column	H40-200R		17,550.00 USD	1	17,550.00 USD
	Required Delivery Date Jun 30, 2022					
2 of 6	JAIGEL-HR-P-40 pre-column for 40mmID HR-series GPC columns - JAIGEL-HR-P-40 pre-column for 40mmID HR-series GPC columns	HR4-10P		2,331.00 USD	1	2,331.00 USD
	Required Delivery Date Jun 30, 2022					
3 of 6	Inline Filter Cartridge Holder for 40mmID columns - Inline Filter Cartridge Holder for 40mmID columns	901-168		378.00 USD	1	378.00 USD
	Required Delivery Date Jun 30, 2022					
4 of 6	Inline Filter Cartridges 3 pieces/pack for 40mmID columns - Inline Filter Cartridges 3 pieces/pack for 40mmID columns	901-169		216.00 USD	1	216.00 USD
	Required Delivery Date Jun 30, 2022					
5 of 6	pump seal for LC-9230II NEXT - pump seal for LC-9230II NEXT	913-012		94.50 USD	2	189.00 USD
	Required Delivery Date Jun 30, 2022					
6 of 6	Shipping and Handling - Shipping and Handling	S&H Fees		500.00 USD	1	500.00 USD
	Required Delivery Date Jun 30, 2022					
Total					<b>21,164.00 USD</b>	

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&amp;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>