



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.
Mar 30, 2022	AB0701345	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Wanhe Li	
Email:	WLI01@TAMU.EDU	
Phone:	+1 979-845-7747	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	PERCIVAL SCIENTIFIC INC	Delivery Address	
Address	505 RESEARCH DR PERRY, Iowa 50220 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 515-465-9363	Attn	Wanhe Li
Fax	+1 515-465-9464	Biology Dept	
FOB / FREIGHT	Destination	BSBE Bldg	
Pre-Pay & Add	Yes	Room	101
Payment Terms	0, Net 30	3258 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3258	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Reference: TX.03.17.22.REV1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TX.03.17.22.REV1 ...

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	Discount

1 of 12	Dual Compartment Incubator	I-22L	EA	16,690.00 USD	2 EA	33,380.00 USD	-667.60 USD
2 of 12	IntellusUltraConnect	C9	EA	915.00 USD	4 EA	3,660.00 USD	-73.20 USD
3 of 12	Additional 1" Access Port	Q10	EA	140.00 USD	4 EA	560.00 USD	-11.20 USD
4 of 12	I-36LL	I-36LL	EA	9,170.00 USD	2 EA	18,340.00 USD	-366.80 USD
5 of 12	Phenolic Coated Coils (required for Drosophila research)	Q9	EA	650.00 USD	2 EA	1,300.00 USD	-26.00 USD
6 of 12	IntellusUltraConnect	C9	EA	915.00 USD	2 EA	1,830.00 USD	-36.60 USD
7 of 12	Additional 1" Access Port	Q10	EA	140.00 USD	2 EA	280.00 USD	-5.60 USD
8 of 12	I-30L	I-30L	EA	7,675.00 USD	1 EA	7,675.00 USD	-153.50 USD
9 of 12	IntellusUltraConnect	C9	EA	915.00 USD	1 EA	915.00 USD	-18.30 USD
10 of 12	Phenolic Coated Coils (required for Drosophila research)	Q9	EA	650.00 USD	1 EA	650.00 USD	-13.00 USD
11 of 12	Additional 1" Access Port	Q10	EA	140.00 USD	2 EA	280.00 USD	-5.60 USD
12 of 12	Phenolic Coated Coils (required for Drosophila research)	Q9	EA	650.00 USD	4 EA	2,600.00 USD	-52.00 USD
				Subtotal	71,470.00		
				Discount	-1,429.40		
				Total	73,240.60 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 vendorhelp@tamu.edu.

Billing Address

Texas A&M University-Accounts
Payable
Do Not Mail Invoices
Email invoices to tamu.invoices@edmgroupp.com
750 Agronomy Rd Suite 3101

Invoice must include the PO/Reference number shown above.

6000 TAMU
College Station, TX 77843-6000
United States