



## 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>May 12, 2022</b>	<b>AB0713340</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>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-CHEN	
Email:	chen-business@mail.chc.tamu.edu	
Phone:	+979 8453361	

### Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	PINE RESEARCH INSTRUMENTATION INC	<b>Delivery Address</b>	
Address	2741 CAMPUS WALK AVE BLDG 100 DURHAM, North Carolina 27705 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 919-782-8320	Attn	Dr. Djire
Fax	+1 919-782-8323	Chemical Engineering	
FOB / FREIGHT	Destination	Brown Chemical Engineering Bldg	
Pre-Pay & Add	Yes	Room	1M2A
Payment Terms	0, Net 30	100 Spence St	
Contract Number - Header	Bid TAMU-ITB-3585	3122 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3122	
Quote number		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Hello Jim,  
Shipping cost for the items in quote NSS02139 to your location would be \$120 via UPS Ground.  
Pease let me know if you need any additional information.  
Kind Regards,  
Neil Spinner, Ph.D. | Electrochemical Engineer  
+1 (919) 782-8320  
pineresearch.com  
nspinner@pineresearch.com

2741 Campus Walk Ave, Bldg 100 | Durham, NC | 27705 | USA

Attachments for supplier

TAMU-ITB-3585 Qu...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 15	Pine Modulated Speed Rotator (MSR) with CE Mark	AFMSRCE	EA	6,208.00 USD	1 EA	6,208.00 USD
	Required Delivery Date May 20, 2022					
2 of 15	Power Cord (North America, Brazil, Columbia, Saudi Arabia & Taiwan)	EWM18B7	EA	9.90 USD	1 EA	9.90 USD
	Required Delivery Date May 20, 2022					
3 of 15	MSR Shaft for E5/E5TQ/E5HT RDE Tips and E6/E7/E8 RRDE Tips -	AFE6MB	EA	918.00 USD	1 EA	918.00 USD
	Required Delivery Date May 20, 2022					
4 of 15	E6R1 RRDE Tip, platinum ring, 15mm OD PEEK shroud (disk NOT included)	AFE6R1PTPK	EA	1,710.00 USD	1 EA	1,710.00 USD
	Required Delivery Date May 20, 2022					
5 of 15	Disk Insert, 5mm OD x 4mm thick glassy carbon, mirror polish	AFED050P040GC	EA	288.00 USD	1 EA	288.00 USD
	Required Delivery Date May 20, 2022					
6 of 15	E5TQ/E6 ChangeDisk Toolkit for removing and polishing disk inserts	AFE6K050	EA	195.30 USD	1 EA	195.30 USD
	Required Delivery Date May 20, 2022					
7 of 15	E5TQ/E6 Series RRDE U-cup, 5mm ID, 6.5 mm OD, PTFE, pack of 3	AKUCUP	EA	117.00 USD	1 EA	117.00 USD
	Required Delivery Date May 20, 2022					
8 of 15	Bearing Assembly (fits AFE6MB or AFE9MBA shafts to 24/25 joint)	AC01TPA6M	EA	324.90 USD	1 EA	324.90 USD
	Required Delivery Date May 20, 2022					
9 of 15	Reference Electrode (silver chloride, single jxn, pin connector, 14/20 adapter) -	RREF0021	EA	135.00 USD	1 EA	135.00 USD
	Required Delivery Date May 20, 2022					

10 of 15	Platinum Counter Electrode Kit, 15 cm long, includes fritted tube and adapter -	AFCTR5	EA	653.40 USD	1 EA	653.40 USD
	Required Delivery Date May 20, 2022					
11 of 15	Electrode Polishing Kit -	AKPOLISH	EA	525.60 USD	1 EA	525.60 USD
	Required Delivery Date May 20, 2022					
12 of 15	WaveDriver 200 EIS Bipotentiostat Basic Bundle -	WD200-BASIC	EA	9,981.00 USD	1 EA	9,981.00 USD
	Required Delivery Date May 20, 2022					
13 of 15	Cell Kit for Rotating Electrodes (1x24/25, 4x 14/20), 150mL, water-jacketed	AKCELL3	EA	981.00 USD	1 EA	981.00 USD
	Required Delivery Date May 20, 2022					
14 of 15	AfterMath Software License (WaveDriver 200, RDE and RRDE Methods) license for rotating disk and ring-disk electrode methods	ASWD200R	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date May 20, 2022					
15 of 15	Freight, 77843	N/A	EA	120.00 USD	1 EA	120.00 USD
	Required Delivery Date					
Total						<b>22,167.10 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@edmgroun.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>