



## 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>Jun 20, 2022</b>	<b>AB0723323</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>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Sarah Moya	
Email:	SARAH.MOYA@CHEM.TAMU.EDU	
Phone:	+1 979-845-3335	

## Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	VIGOR TECH USA	<b>Delivery Address</b>	
Address	5718 WESTHEIMER RD STE 1000 HOUSTON, Texas 770579903 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 716-774-8198	Attn	Ron Carter
FOB / FREIGHT	Destination	Chemistry Dept.	
Pre-Pay & Add	Yes	Chemistry Bldg.	
Payment Terms	0, Net 30	Room	014
Contract Number - Header	<i>no value</i>	Corner of Spence/Ross St.	
Contract Number - Line	<i>no value</i>	3255 TAMU	
Quote number	Q20220419C; Q20220128C; Q20220212C	College Station, TX 77843-3255	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Nov 21, 2022
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Furnish and Delivery of Solvent Purification System, Standard SciLab Double Length (4-port) Glovebox and Standard Single Length (2-port) Glovebox as per Quote #Q20220212C, #Q20220128C and #Q20220419C.

Warranty Terms:

Five (5) Year Limited Manufacturer Warranty on 4-Port Glovebox and Solvent Purification System

Three (3) Year Limited Manufacturer Warranty on 2-Port Glovebox.

Free Technical Support included

Delivery time: Approximately 12-16 weeks

Attachments for supplier

TAMU\_2GBCF\_1.pdf

TAMU\_5GBF4\_1.pdf

TAMU\_SPS7\_1.pdf

**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>
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 36	1) One SUS304 stainless steel solvent.purificationsystem, piping, fittings, and valves:Academic Discount (with gloveboxes) applied to this line item in the amount of \$15,000. \$15,000 cost less \$15,000 = \$0	VSPS-7	EA	0.00 USD	1 EA	0.00 USD
2 of 36	(Pick 7 solvents in the list).	P-50	EA	3,000.00 USD	7 EA	21,000.00 USD
3 of 36	Delivery time: ~2.5 months ARO	S-01	EA	0.00 USD	1 EA	0.00 USD
4 of 36	Shipping terms: DDP (The customer requires toprepare a forklift to unload the sps crate from thedelivery truck)	S-02	EA	3,000.00 USD	1 EA	3,000.00 USD
5 of 36	Terms of payment: Net 30 days	S-03	EA	0.00 USD	1 EA	0.00 USD
6 of 36	5 Year limited manufacturer warranty	S-04	EA	0.00 USD	1 EA	0.00 USD
7 of 36	Free technical support	S-05	EA	0.00 USD	1 EA	0.00 USD
8 of 36	1) One all-welded stainless steel double gloveboxfor inert atmosphere research. Discount \$121,000 applied to this line item in the amount. 179,500 less \$121,000 = \$58,500	SG2400/750TS	EA	11,700.00 USD	5 EA	58,500.00 USD
9 of 36	GE Fuel cell oxygen analyzer, PLC integrated(enables auto-circulation of the purifier)	P-21	EA	2,800.00 USD	5 EA	14,000.00 USD
10 of 36	GE/Michell Moisture analyzer, PLC integrated(enables auto-circulation of the purifier)	P-22	EA	1,800.00 USD	5 EA	9,000.00 USD
11 of 36	Low temperature refrigerator (450mm X 300mm X220mm),	P-04	EA	4,000.00	10 EA	40,000.00

	adjustable temperature, minimum -35 oC(one on left panel and one one back panel)			USD		USD
12 of 36	Cold well with cover (Dewar included)	P-60	EA	1,000.00 USD	5 EA	5,000.00 USD
13 of 36	Vacuum/gas feedthrough with two valves, (OD 8mm/in/outlets)	P-11	EA	200.00 USD	5 EA	1,000.00 USD
14 of 36	Fiber optics feedthrough (SMA905, 2 units on a KF40)	C-01	EA	300.00 USD	5 EA	1,500.00 USD
15 of 36	Electrochemical feedthrough (Banana plugs 4 units on a KF40 cap)	P-19	EA	200.00 USD	5 EA	1,000.00 USD
16 of 36	Two section construction with patented no-leak seal interface (please select this option if the full length of the glovebox is too big for your building's elevators )	P-42	EA	0.00 USD	5 EA	0.00 USD
17 of 36	Regenerable organic solvent adsorber	P-01	EA	0.00 USD	5 EA	0.00 USD
18 of 36	Large antechamber heating system (200C max, no programming)	P-13	EA	1,000.00 USD	5 EA	5,000.00 USD
19 of 36	Static eliminator (touch type)	C-01	EA	1,500.00 USD	5 EA	7,500.00 USD
20 of 36	Delivery time: 12 to 14 weeks ARO	S-01	EA	0.00 USD	1 EA	0.00 USD
21 of 36	Shipping terms: DDP (The customer requires to prepare a forklift to unload the gloveboxes from the delivery truck)	S-02	EA	4,500.00 USD	5 EA	22,500.00 USD
22 of 36	Terms of payment: Net 30 days	S-03	EA	0.00 USD	1 EA	0.00 USD
23 of 36	5 Year limited manufacturer warranty	S-04	EA	0.00 USD	5 EA	0.00 USD
24 of 36	Free technical support	S-05	EA	0.00 USD	1 EA	0.00 USD
25 of 36	On-site installation and training (TAMU)	S-06	EA	0.00 USD	1 EA	0.00 USD
26 of 36	1) One all-welded stainless steel glovebox for inert atmosphere research. Discount applied to this line item in the amount of \$34,000. \$59,800 less \$34,000 = \$25,800	SG1200/750TS	EA	12,900.00 USD	2 EA	25,800.00 USD

27 of 36	GE Fuel cell oxygen analyzer, PLC integrated (enables autocirculationof the purifier)	P-21	EA	2,800.00 USD	2 EA	5,600.00 USD
28 of 36	GE/Michell moisture analyzer, PLC integrated (enables autocirculationof the purifier)	P-22	EA	1,800.00 USD	2 EA	3,600.00 USD
29 of 36	Low temperature refrigerator (450mm X 300mm X 220mm),adjustable temperature, minimum -35 oC	P-04	EA	4,000.00 USD	2 EA	8,000.00 USD
30 of 36	Cold well with cover (Dewar and stand included)	P-60	EA	1,000.00 USD	2 EA	2,000.00 USD
31 of 36	Vacuum/gas feedthrough with two valves (OD 8mm)	P-11	EA	200.00 USD	4 EA	800.00 USD
32 of 36	Delivery time: ~ 12 to 14 weeks ARO	S-01	EA	0.00 USD	1 EA	0.00 USD
33 of 36	Shipping terms: DDP [The customer requires to prepare aforklift to unload the glovebox crates from the delivery truck]	S-02	EA	3,500.00 USD	2 EA	7,000.00 USD
34 of 36	Terms of payment: Net 30 days	S-03	EA	0.00 USD	1 EA	0.00 USD
35 of 36	3 Year limited manufacturer warranty	S-04	EA	0.00 USD	1 EA	0.00 USD
36 of 36	Free technical support	S-05	EA	0.00 USD	1 EA	0.00 USD
Total					<b>241,800.00 USD</b>	

**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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts  
Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to tamu.invoices@edmgroupp.com  
750 Agronomy Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States