



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.
Nov 22, 2022	AB0766601	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:	Sarah Margo	
Email:	SCMARGO@TAMU.EDU	
Phone:		

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	AQUANEERING INC	Delivery Address	
Address	7960 STROMESA CT SAN DIEGO, California 92126 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 858-578-2028	Attn	Alex Keene
FOB / FREIGHT	Destination	Biology Dept	
Pre-Pay & Add	Yes	BSBE Bldg	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	<i>no value</i>	3258 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3258	
Quote number	S30410	United States	
		Delivery Information	
		Required Delivery Date	Nov 23, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

S30410_Rev1 (2).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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 10	Preventive Maintenance for Projects 66484 & 66433. PreventiveMaintenance to Include:System Status (Values on Arrival)UV Sterilizer Inspection and ServicePump ServiceFiltration ServicesHeating ServiceChem Feed Dosing ServiceMonitoring ServiceReve	Maintenance	EA	8,300.00 USD	1 EA	8,300.00 USD
2 of 10	40 Watt UV Replacement Lamp for Emperor, Aqua UV, and	MUL040	EA	80.00 USD	12 EA	960.00 USD
3 of 10	Replacement Head Tube for Dolphin 10 ChemFeed Pump	MCCFD10H	EA	30.00 USD	6 EA	180.00 USD
4 of 10	Polyethylene Tubing, LDPE, 1/4"	PTLDPE025	EA	0.50 USD	60 EA	30.00 USD
5 of 10	pH Electrode, Black (Drylock)	MCEPH-2724	EA	405.00 USD	3 EA	1,215.00 USD
6 of 10	Calibration Solution pH 4 Packet.	MCSPH4	EA	2.50 USD	3 EA	7.50 USD
7 of 10	Calibration Solution pH 7 Packet	MCSPH7	EA	2.50 USD	3 EA	7.50 USD
8 of 10	Calibration Solution Conductivity Packet, 1413us	MCSC1413	EA	2.50 USD	3 EA	7.50 USD
9 of 10	5 Gallon Glass Tank Assembly 5.5" x 20" x 12" Tall (Drilled), withLid, Bulkhead & Internal Screen	FTGA05-5.52012	EA	160.00 USD	10 EA	1,600.00 USD
10 of 10	Shipping - Estimated Shipping. Actual shipping charge will becalculated at time of order completion.	shipping	EA	1,410.00 USD	1 EA	1,410.00 USD
Total						13,717.50 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>