



## 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>Dec 22, 2022</b>	<b>AB0774072</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:	Marie Strader	
Email:	MSTRADER@TAMU.EDU	
Phone:	+1 979-845-7747	

## 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	IWAKI AQUATIC SYSTEMS	<b>Delivery Address</b>	
Address	5 BOYNTON RD HOLLISTON, Massachusetts 01746 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 508-782-3585	Attn	Marie Strader
FOB / FREIGHT	Destination	Biology Dept	
Pre-Pay & Add	Yes	BSBE Bldg	
Payment Terms	0, Net 30	Room	107
Contract Number - Header	<i>no value</i>	3258 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3258	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Covers period until Installation or Training is completed. Insurance Requirement: DO NOT START ANY LABOR SERVICES UNTIL INSURANCE CERTIFICATE IS SUBMITTED TO / RECEIVED BY TEXAS A&M UNIVERSITY. Insurance Requirement: The vendor is required to maintain and he vendor is required to maintain and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party, with TAMU Procurement Services during the duration of the agreement. Submit a copy of your valid COI

to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013  
Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

Attachments for supplier

Jellyfish and Urc...

APPENDIX A - Vend...

**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.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 16	I. Iwaki Aquatic Custom System, SW configuration Five Shelf System, 120V/60Hz 14" x 79" x ~90.5"H Five Shelf Tall Rack	na	EA	27,120.00 USD	2 EA	54,240.00 USD	-2,456.34 USD
2 of 16	4 Outlet Aeration Manifold and larger air pump	na	EA	155.00 USD	10 EA	1,550.00 USD	-70.19 USD
3 of 16	9L Tank Row (4 of 9L Tanks with 8 outlet water feed manifold) Clear 9L Lids	na	EA	770.00 USD	10 EA	7,700.00 USD	-348.71 USD
4 of 16	LED Light bar, 48" 50/50 XHO Reef Brite with install/eng labor	na	EA	380.00 USD	10 EA	3,800.00 USD	-172.09 USD
5 of 16	POWER BOX ASM, LEDS, 24VDC PSU,5 ROW LIGHT CABINET - AQE1016	na	EA	673.00 USD	2 EA	1,346.00 USD	-60.96 USD
6 of 16	LED accessories, connectors, cable, etc. for complete integration	na	EA	135.00 USD	2 EA	270.00 USD	-12.23 USD

7 of 16	40 Gallon SW Mixing Tank, mag drive pump, recirc manifold with valves	na	EA	1,980.00 USD	1 EA	1,980.00 USD	-89.67 USD
8 of 16	Filter Bag, 200 micron	na	EA	19.00 USD	6 EA	114.00 USD	-5.16 USD
9 of 16	Filter Cartridge Pleated, 50-micron	na	EA	37.00 USD	12 EA	444.00 USD	-20.11 USD
10 of 16	Activated Carbon 15 lb bucket	na	EA	110.00 USD	1 EA	110.00 USD	-4.98 USD
11 of 16	Calibration solution one pint pH 7.0	na	EA	16.60 USD	1 EA	16.60 USD	-0.75 USD
12 of 16	Calibration solution one pint pH 10.0	na	EA	16.60 USD	1 EA	16.60 USD	-0.75 USD
13 of 16	Calibration solution one pint salt water solution	na	EA	30.00 USD	1 EA	30.00 USD	-1.36 USD
14 of 16	Spare UV Qtz Sleeve, 80W	na	EA	140.00 USD	2 EA	280.00 USD	-12.68 USD
15 of 16	Shipping/Installation System Crate	na	EA	950.00 USD	2 EA	1,900.00 USD	-86.04 USD
16 of 16	Shipping/Installation Installation and Training	na	EA	5,583.00 USD	1 EA	5,583.00 USD	-252.84 USD
				Subtotal	<b>79,380.20</b>		
				Discount	-3,594.86		
				Total	<b>75,785.34 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.

**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