



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 30, 2023	AB0782249	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:	Sally Whitely	
Email:	SALLYW@COMP.TAMU.EDU	
Phone:		

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.

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	LINDE GAS & EQUIPMENT INC	Delivery Address	
Address	10 RIVERVIEW DR DANBURY, Connecticut 06810 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Sally Whitely
Pre-Pay & Add	Yes	Cyclotron Institute	
Payment Terms	0, Net 30	Cyclotron Bldg	
Contract Number - Header	<i>no value</i>	Room	221
Contract Number - Line	<i>no value</i>	120 Spence St	
Quote number	10451167	3366 TAMU	
		College Station, TX 77843-3366	
		United States	
		Delivery Information	
		Required Delivery Date	Feb 3, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Linde Quote 10451...

PO Clauses

Header	Code	Description	Text
	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
1 of 4	24105230: HELIUM-3 99.9AT% 002 580BR 12L DOE-R COC	N/A	EA	11,976.00 USD	1 EA	11,976.00 USD
2 of 4	14008250: OUTRIGHT PURCHASE OF SZ002 CYL W/GAS	N/A	EA	195.00 USD	1 EA	195.00 USD
3 of 4	14008024: CYLINDER PROCESSING FEE	N/A	EA	25.00 USD	1 EA	25.00 USD
4 of 4	14006325: COMPLIANCE CHARGE	N/A	EA	75.00 USD	1 EA	75.00 USD
Total						12,271.00 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@edmgroun.com</p> <p>750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>