



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 18, 2023	AB0839550	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Will Bailey	
Email:	WBAILEY@BIO.TAMU.EDU	
Phone:	+1 979-845-2635	

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	REES SCIENTIFIC CORP	Delivery Address	
Address	1007 WHITEHEAD RD EXT TRENTON, New Jersey 08638 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 609-530-1055	Attn	Will Bailey
Fax	+1 609-530-1854	Biology Dept.	
FOB / FREIGHT	Destination	Butler Hall	
Pre-Pay & Add	Yes	Room	107
Payment Terms	0, Net 30	3258 TAMU	
Contract Number - Header	no value	College Station, TX 77843-3258	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier TAMU POINT OF CONTACT: WILL BAILEY
- 979.845.2635 - wbailey@tamu.edu

Attachments for supplier

97357RQ1 (TEX193)...

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.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Validation Kit for Serv Node/Q/OQ Testing of Node & Panels. Also includes software patches. Payment due in full upon receipt of order. Customer Responsible to Approve and Review all Validation Documentation prior to Technicians Departure.	SERV/NODE	EA	8,890.55 USD	1 EA	8,890.55 USD
Total					8,890.55 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>