



## Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

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.
Sep 26, 2023	AB0851604	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Stephanie Gonzalez	
Email:	SGONZALEZ1@TAMUSA.EDU	
Phone:	+1 210-784-1209	

## Order acceptance instructions:

**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 University-San Antonio's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M University-San Antonio's Terms & Conditions, which are available online: [www.tamusa.edu/documents/terms-conditions.html](http://www.tamusa.edu/documents/terms-conditions.html)**

Supplier Information		Delivery Information	
Supplier Name	SCIENTIFIC RESOURCES SOUTHWEST INC	<b>Delivery Address</b>	
Address	4719 S MAIN ST STAFFORD, Texas 77477 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 888-980-2845	Attn:	Texas A&M - SA, Roy Resendez
Fax	+1 281-980-1956	SATC	
FOB / FREIGHT	Destination	Suite	212
Pre-Pay & Add	No	3463 Magic Dr	
Payment Terms	0, Net 30	San Antonio, TX 78229	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	SRSQ195718-01	Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Note to Supplier		Scientific Resources Southwest shall provide per Detailed Specifications 9941, Federal Contract Provisions, Texas A&M Installation Terms & Conditions, and Texas A&M Terms & Conditions.	
		Federal Contract Provisions (attached herein) shall become a provision of this order. In the event of any conflict in terms asserted by the Contractor/Vendor and of any Federal Contract Provisions, Federal Contract Provisions shall in all aspects govern and control.	
		In the event of any conflict in terms asserted by the Contractor/Vendor and of any Texas A&M's Standard Terms and Conditions, Texas A&M's Standard Terms and Conditions shall in all aspects govern and control.	
Attachments for supplier			
Federal Contract ...			

Installation Term...

Detailed Specific...

**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>
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	S140-A220 - Abeyance A220 Liquid Nitrogen Vapor Freezer, -190 degrees Celsius operation - per Detailed Specifications	n/a	EA	28,928.57 USD	1 EA	28,928.57 USD
2 of 3	Lift-gate delivery to West side of building - inside delivery	N/A	EA	0.00 USD	1 EA	0.00 USD
3 of 3	White Glove Delivery Service - per Detailed Specifications	N/A	EA	0.00 USD	1 EA	0.00 USD
Total					<b>28,928.57 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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University San Antonio-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to: [accountspayable@tamusa.edu](mailto:accountspayable@tamusa.edu)  
One University Way BLDG 113  
San Antonio, TX 78224  
United States