



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.
Oct 16, 2025	AB1082169	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Greg Bell	
Email:	GBELL@TAMU.EDU	
Phone:	+1 979-458-2920	

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	CHEMTREAT INC	Delivery Address	
Address	5640 COX RD GLEN ALLEN, Virginia 23060 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-492-7380	Attn:	Toni Eubanks
FOB / FREIGHT	Destination	Utilities & Energy Services	
Pre-Pay & Add	Yes	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St	
Contract Number - Header	M25-02-21526	1584 TAMU	
Contract Number - Line	M25-02-21526	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	PO Clause	Description
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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf
245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	MR# 55833 CL8668.BULK	CL8668.BULK	LB	2.80 USD	18,180 LB	50,904.00 USD
2 of 8	MR# 55833 CL41.BULK	CL41.BULK	LB	2.06 USD	3,582 LB	7,378.92 USD
3 of 8	MR# 55834 TEFLON PFA TUBING 1/4"X3/8" PER FOOT, UNIT OF MEASURE & PRICE IS PER FOOT	441537	FT	9.16 USD	100 FT	916.00 USD
4 of 8	MR#55835 CL4132.55	CL4132.55	LB	5.78 USD	532 LB	3,074.96 USD
5 of 8	MR#55835 CL2612.55	CL2612.55	LB	3.77 USD	490 LB	1,847.30 USD
6 of 8	MR#55835 CL41.55	CL41.55	LB	2.79 USD	1,314 LB	3,666.06 USD
7 of 8	MR#55835 CL8668.55	CL8668.55	LB	3.22 USD	1,112 LB	3,580.64 USD
8 of 8	MR# 55835 CT708.55	CT708.55	LB	3.64 USD	1,176 LB	4,280.64 USD
Total					75,648.52 USD	

Billing Information	Billing Address
	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101

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.

Invoice must include the PO/Reference number shown above.

6000 TAMU
College Station, TX 77843-6000
United States