



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 the Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 23, 2018	AB0344981	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Jeffrey Truss	
Email:	JCTRUSS@TAMU.EDU	
Phone:	+1 979-845-4029	

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's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SET ENVIRONMENTAL INC	Delivery Address	
Address	450 SUMAC RD WHEELING, IL 60090 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 847-537-9221	Attn	Jeff Truss
Fax	+1 281-227-3575	Environmental Health & Safety	
FOB / FREIGHT	Destination	ONRP Bldg 1602	
Pre-Pay & Add	No	Room	220
Payment Terms	0, Net 30	1111 Research Pkwy.	
Contract Number - Header	<i>no value</i>	4472 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845-4472	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Reference TAMU Master Order C4535665

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Baylor College of Dentistry Chemical Waste Disposal	FS087851	EA	4,617.70 USD	1 EA	4,617.70 USD

2 of 2	Chemical Waste Disposal	FS086208	EA	30,828.10 USD	1 EA	30,828.10 USD
Total						35,445.80 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 abvendorhelp@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 invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>