4/12/2021 Fax



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

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.	
Apr 12, 2021	AB0611055	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	
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	
Customer Contact:			
Name:	TEEX 09-T48 TEEX USER		
Email:	teex.ap@teex.tamu.edu		
Phone:	+1 979-458-6897		

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 or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Supplier Information		Delivery Information		
Supplier Name	FARRWEST ENVIRONMENTAL SUPPLY INC	Delivery Address		
Address	108 COMMERCIAL PL STE 200 SCHERTZ, Texas 78154 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)	
Phone	+1 210-566-1857	Attn	POC- Garth Groves 903-521-2440	
Fax	+1 210-566-1897	Texas A&M Task Force 2		
FOB / FREIGHT	Destination	Bldg #25		
Pre-Pay & Add	No	Suite		
Payment Terms	0, Net 30	501 Leatherneck Place		
Contract Number - Header	HGAC-EP11-20	Dallas, TX 75211 United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Required Delivery Date	Apr 19, 2021	
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier NAICS: 325120

SIZE Standard: 1000 Employees - Please fill out the SSC Form and return back to me

agc@tamu.edu

TEEX Contact: Garth Groves 903-521-2440 garth.groves@teex.tamu.edu

or Donna.Sprouse@teex.tamu.edu

Attachments for supplier

SIF T48-0221.pdf

Revised Quote - F...

4/12/2021 Fax

TEEX USAR Est#119...

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 7	RAE SYSTEMS MULTIRAE PRO- ppb PID / LEL / 02 / CO+H2S / GAMMA / WIRELESS / MONITOR ONLY WITH PELICAN CASE, ITEM # MCB3-A3C1REZ-420	N/A	EA	6,177.00 USD	6 EA	37,062.00 USD
		ı				
2 of 7	RAE SYSTEMS AUTORAE 2 CONTROLLER, ITEM # T02-0107-000	N/A	EA	1,838.00 USD	1 EA	1,838.00 USD
		I				
3 of 7	RAE SYSTEMS AUTORAE 2 CRADLE FOR MULTIRAE PUMPED MODELS, ITEM # T02-0103-000	N/A	EA	1,540.00 USD	6 EA	9,240.00 USD
		ı				
4 of 7	116L REFILLABLE CYLINDER - 10PPM HYDROGEN SULFIDE (H2S), 50PPM CO, 50% LEL, 18% 02, NITROGEN (N2), ITEM # 116ES-413-18	N/A	EA	315.00 USD	1 EA	315.00 USD
		I				
5 of 7	116L REFILLABLE CYLINDER - 100 PPM ISOBUTYLENE, AIR, ITEM # 116ES-248-100	N/A	EA	210.00 USD	1 EA	210.00 USD
		ı				
6 of 7	DEMAND FLOW REGULATOR WI C10 CONNECTION. EQUIPPED WITH A 0-1500PSI GAUGE. , ITEM #75-DFR-1500	N/A	EA	221.00 USD	2 EA	442.00 USD
		ı				
7 of 7	SHIPPING & HANDLING - HAZARDOUS GOODS - GROUND, ITEM # 10000	N/A	EA	85.00 USD	1 EA	85.00 USD
		ı				
				Total	49,1	92.00 USD

Billing Information	Billing Address
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.	TEEX Financial Services Room 2022 PO Box 40006 College Station, TX 77842-4006
Invoice must include the PO/Reference number shown above.	United States