



Sales Tax Exemption

The Texas A&M Health Science Center 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 Health Science Center.

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.
May 3, 2021	AB0616048	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Sharon Moore	
Email:	SHARONMOORE@TAMU.EDU	
Phone:	+1 979-436-0680	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	AIRGAS USA LLC	Delivery Address	
Address	PO BOX 734671 DALLAS, Texas 75373 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 979-776-5016	Attn:	Felipe Manterola
Fax	+1 979-776-0380	Providence Park	
FOB / FREIGHT	Destination	c/o CIADM	
Pre-Pay & Add	No	Room	Zoetis
Payment Terms	0, Net 30	2501 Earl Rudder Frwy	
Contract Number - Header	CNR01362	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2009912655	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote 2009912655
REF: E&I cnt # CNR01362

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	CHANGEOVER SYSTEM FULLY AUTOMATIC INTELLISWITCH 120V 1X1 CYLINDER 0-150PSI DELIVERY CGA320	Y11MSP120D320-AG	EA	7,809.20 USD	1 EA	7,809.20 USD
2 of 5	CHANGEOVER CGA540CV AS ENCLOSED3000/200 FOUR CYLINDER BRASS 2X2 36" HOSE	Y11ASCP140R540-AG	EA	3,003.15 USD	1 EA	3,003.15 USD
3 of 5	CHANGEOVER CGA580CV AS ENCLOSED3000/200 FOUR CYLINDER BRASS 2X2 36" HOSE	Y11ASCP140R580-AG	EA	3,003.15 USD	1 EA	3,003.15 USD
4 of 5	CHANGEOVER CGA540CV AS ENCLOSED3000/200 FOUR CYLINDER BRASS 2X2 36" HOSE	Y11ASCP140R540-AG	EA	3,003.15 USD	1 EA	3,003.15 USD
5 of 5	RACK FOUR CYLINDER FLOOR WITH UNISTRUT WHITE POWDER COATED EPOXY STEEL	Y994CYLRACK-AG	EA	730.20 USD	4 EA	2,920.80 USD
Total					19,739.45 USD	

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science
Center-EDM

Do Not Mail Invoices

Email invoices to tamu.invoices@edmgroupp.com
PO BOX 3687
Scranton, PA 18505
United States