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.

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.
http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select “Texas A&M University” from the drop-down menu.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
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<tbody>
<tr>
<td>1 of 6</td>
<td>Sludge Site: Wastewater Treatment Plant Frequency: One Per Quarter (4) Site: Riverside Wastewater Treatment Plant Frequency: One Per Year</td>
<td>05</td>
<td>EA</td>
<td>445.00 USD</td>
<td>1 EA</td>
<td>445.00 USD</td>
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<tr>
<td>2 of 6</td>
<td>7 Part Fecal Site: Wastewater Treatment Plant Frequency: One Per Quarter</td>
<td>02</td>
<td>EA</td>
<td>200.00 USD</td>
<td>1 EA</td>
<td>200.00 USD</td>
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<td>3 of 6</td>
<td>Sample Pickup Fee- To Be Charged Per Pick-Up</td>
<td>21</td>
<td>EA</td>
<td>5.00 USD</td>
<td>1 EA</td>
<td>5.00 USD</td>
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<tr>
<td>4 of 6</td>
<td>Soil Test 0-6“Site: Wastewater Treatment Plant - In Twelve(12) Land Application Sites, Shall Consist Of 60 Bores And 12 Analyses.</td>
<td>08</td>
<td>EA</td>
<td>670.00 USD</td>
<td>12 EA</td>
<td>8,040.00 USD</td>
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<tr>
<td>5 of 6</td>
<td>Soil Test 6-24“Site: Wastewater Treatment Plant - In Twelve(12) Land Application Sites, Shall Consist Of 60 Bores And 12 Analyses</td>
<td>09</td>
<td>EA</td>
<td>670.00 USD</td>
<td>12 EA</td>
<td>8,040.00 USD</td>
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<tr>
<td>6 of 6</td>
<td>Labor For 120 Bores For Soil Testing</td>
<td>22</td>
<td>LOT</td>
<td>1,080.00 USD</td>
<td>1 LOT</td>
<td>1,080.00 USD</td>
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**Total**: 17,810.00 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 University-Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States


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