



## Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 16, 2018</b>	<b>AB0366483</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
Name:	Janine Lane	
Email:	JR-LANE@TAMU.EDU	
Phone:		

### 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 AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	CARRIER CORPORATION	<b>Delivery Address</b>	
Address	ONE FINANCIAL PLAZA HARTFORD, CT 06101 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 713-797-8923	Attn:	
Fax	+1 713-797-8920	Agrilife Research & Extension Ctr	
FOB / FREIGHT	Destination	Room	Building E
Pre-Pay & Add	No	17360 Coit Rd	
Payment Terms	0, Net 30	Dallas, TX 75252	
Contract Number - Header	Buy Board 552-17	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

The validity of this purchase order is contingent on Carrier submitting, and the Agency approving, a HUB Subcontracting Plan (HSP). Nothing shall be shipped and no work shall be performed until the vendor's HSP is approved by the Agency.

Attachments for supplier

- Insurance Require...
- Purchase Order Te...
- Attachment A.pdf
- Revised Carrier q...

#### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Purchase and installation of (1) 60T replacement unit and (1) 50T	n/a	LO	118,326.00	1 LO	118,326.00

new unit. Carrier 30RAP Rotary Scroll Chillers. See quote #00407710 for complete specifications. The quote is based on BuyBoard Contract #552-17.

USD

USD

Manufacturer Name

Carrier

Total

**118,326.00 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 AgriLife Research  
Disbursements

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States