

# TEXAS A&M AGRILIFE RESEARCH

09/19/2017

COLLEGE STATION, TX 77843-2147

Page 01

## PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages
P860020

<b>MAIL INVOICE TO AGENCY BELOW:</b>
TEXAS A&M AGRILIFE RESEARCH TAMU INSTITUTE FOR GENOMIC MED 670 RAYMOND STOTZER PKWY MS 4485 COLLEGE STATION TX 77843-4485
<b>SHIP TO:</b>
TEXAS A&M AGRILIFE RESEARCH TAMU INSTITUTE FOR GENOMIC MED 670 RAYMOND STOTZER PKWY MS 4485 COLLEGE STATION TX 77843-4485

<b>VENDOR:</b>
*****3541 MATHESON TRI-GAS DEPT 3028 PO BOX 123028 DALLAS, TX 75312-3028

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 203375-2139</p> <p>TERMS OF PURCHASE: THE TERMS AND CONDITIONS IN TEXAS A&amp;M UNIVERSITY'S MASTER ORDER WITH THE VENDOR, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS, ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. ANY ADDITIONAL VENDOR TERMS AND CONDITIONS WILL NOT BE CONSIDERED NOR ACCEPTED.</p> <p>PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p>				

**EMAILED**

9-20-17 @ 1:46 p.m.  
LRW

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

**TERMS AND CONDITIONS OF PURCHASE:**

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

*Kimberly Weber*  
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PURCHASING AGENT FOR  
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

Page 02

ORDER DATE: 09/19/2017

BUYER: LRW

PO NUMBER: P860020

VENDOR: \*\*\*\*\*3541  
MATHESON TRI-GAS

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>INSURANCE: VENDOR IS REQUIRED TO CARRY INSURANCE NAMING TEXAS A&amp;M AGRILIFE AS AN ADDITIONAL INSURED FOR THE DURATION OF THIS CONTRACT. THE INSURANCE CURRENTLY ON FILE EXPIRES ON OCTOBER 1, 2017. NEW CERTIFICATES OF INSURANCE SHOULD BE SENT TO THE TEXAS A&amp;M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. NOT CARRYING THE REQUIRED INSURANCE COULD LEAD TO CANCELLATION OF THIS AGREEMENT BY THE AGENCY.</p> <p>===== === TAMU MASTER ORDER #C8535986 === === PERIOD OF SERVICE: 9/1/17 - 8/31/18 === =====</p>				
1	LIQUID NITROGEN (LN2) TANK RENTAL 3000 GALLON TANK	12	MO	750.000	9,000.00
2	TELEMETRY RENTAL	12	MO	52.500	630.00
3	LIQUID NITROGEN (LN2) TANK REFILLS \$0.4190 PER GALLON (100 SCF)	1	LOT	21,000.000	21,000.00
				TOTAL	30,630.00
	VENDOR REF: WARREN PARTEN 512-497-7800				