

### Revised Purchase Order



**TEXAS A&M**  
UNIVERSITY  
CENTRAL TEXAS.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 9, 2023	AB0776230	2	Feb 21, 2024
<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>	
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	
<b>Customer Contact:</b>			
Name:	Stacy Ferrell		
Email:	STACY.FERRELL@TAMUCT.EDU		
Phone:	+1 254-519-5729		

### Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

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

Member of the Texas A&M University System.

### Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	AMERICAN CHEMICAL SOCIETY	<b>Delivery Address</b>	
Address	PO BOX 3337 COLUMBUS, Ohio 432103337 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 888-338-0012	Attn:	Library Administrative Offices
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	Founder's Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	2019-147-A-LIB	Killeen, TX 76549	
Contract Number - Line	no value	United States	
Quote number	1119771-1	<b>Delivery Information</b>	
		Required Delivery Date	Jun 30, 2025
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Department Contact:  
Stacy Ferrell  
254-519-5729  
stacy.ferrell@tamuct.edu

Attachments for supplier

ACS Central 2023 ...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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

