



Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 6, 2017	AB0339073	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	sharon-kovar@tamus.edu	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information	Delivery Information
Supplier Name Address Phone Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: TAMU McAllen Multipurpose Bldg Project 6200 Tres Lagos Blvd McAllen, TX 78504 United States Delivery Information Ship Via
CHAMPIONS MACHINE TOOL SALES INC 1151 E CYPRESSWOOD DR SPRING, TX 77373 US +1 800-375-5673 +1 281-353-3299 Destination No 0% 0, Net 30 <i>no value</i> <i>no value</i> P000001518	01-Texas A&M System Offices (01) Randy Wipke 2-3212 Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions Note to Supplier	This purchase is per award of TAMUS-ITB-0112 and shall reference vendor response and all requested submittals, bid specifications, pricing schedule, specs and dimensions, installation report and conformity and warranty documents submitted per response. CAD drawing of machine to be provided by vendor to Mr. Fred Reyes, Equipment specialist w/ BALPG. Please communicate delivery and/or install with BALPG equipment consultants Fred D Reyes, Email: fredreyes@balpg.com, Ph: 713.569.6598 and/or Britton Coffman, Email: brittonc@balpg.com, Ph: 281.900.7353. Reference Attachment A for additional delivery and install instructions.
Attachments for supplier TAMUS Standard Te... Champions Quote P... The Shop Equipmen...	
PO Clauses	
Header	001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.
	113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed
	405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	E-03-Purchase & Installation of Vertical CNC 3-Axis Milling Machine for the Engineering Lab of the TAMU HEC at McAllen per E-03 Specifications, Vendor quote and Pricing Schedule and submittals per bid. (price includes 2 on-site training days.)	.	LO	52,802.00 USD	1 LO	52,802.00 USD
	Required Delivery Date	Jan 8, 2018				
Total						52,802.00 USD

Billing Information	Billing Address
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@tam.u.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States