# **Revised Purchase Order**



## **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.	Revision Date	
Dec 6, 2017	AB0339156	3	Jan 10, 2018	
Contact instructions for questions regarding this Purchase Order				

#### 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	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
Customer Contact:			
Name:	Robbye Morsko		
Email:	rmorsko@tamus.edu		
Phone:	+1 979-458-7067	+1 979-458-7067	

#### 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	MTS SYSTEMS CORPORATION	Delivery Address			
Address	1990 ORILEY BEND DR	TAMUS Member:	01-Texas A&M System Offices (01)		
	EDEN PRAIRIE, MN 55344 US	Attn:	Randy Wipke		
Phone	+1 952-937-4000	TEES Ctr for Infrastructure Renewal	TEES Ctr for Infrastructure Renewal		
Fax	+1 952-537-4515	Project	28-3196		
FOB / FREIGHT	Destination	8777 W SH 21			
Pre-Pay & Add	No	Bryan, TX 77807			
Payment Terms	0, Net 30	United States			
Contract Number - Header	no value	Delivery Information			
		Required Delivery Date			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	SMW102617-PER1; SMW091117-PER2a; SMW121415-PER1a; SMW121217-PER5a				

#### Notes to Supplier

### **Shipping Instructions**

Note to Supplier

Services to move multiple MTS loadframes for FPC Project 28-3196 - Center for Infrastructure Renewal.

Communicate all work with the following:

For the McNew area MTS equipment per quotes SMW121415-PER1a and \*new quote SMW091117-PER2a communicate with Rick Canatella, Ph: 979-229-0815, Email: R-Canatella@tti.tamu.edu.

For the HighBay area MTS equipment on quote SMW102617-PER1 communicate w/ Kirk Martin, Ph. 206-491-6008, Email: kmartin@civil.tamu.edu.

Attachments for supplier

TAMUS Standard Te...

Quotes SMW102617-...

Quote SMW091117-P...

Quote SMW121217-P...

### 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 4	Onsite visit to decommission seven (7) systems for move to new lab. Reference attached proposal SMW102617-PER1 for details and scope.		LO	11,663.00 USD	1 LO	11,663.00 USD		
2 of 4	Change order 12/11/17 - Scope of work per new quote SMW091117-PER2a for decommission, recommission, calibration, disassembly and re-assembly. Reference quote for detailed work description. (NOTE: This new quote replaces original quote SMW091117-PER2.)		LO	18,581.00 USD	1 LO	18,581.00 USD		
3 of 4	Decommission and recommission the 815 Concrete test system. Once in place the system will be calibrated. Reference attached proposal # SMW121415-PER1a for additional scope and details.		LO	14,509.00 USD	1 LO	14,509.00 USD		
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4 of 4	<<<<<<< <line added="">&gt;</line>							
	Change order 1/10/2018 - Calibration of equipment after the lab move. Reference attached quote SMW121217- PERSa for details of equipment to be calibrated and scope of this work.	-	LO	23,653.00 USD	1 LO	23,653.00 USD		
	·		Total		69	406 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@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke  ***Do Not Mail Invoices***  Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States	