

## 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
<b>Dec 6, 2017</b>	<b>AB0339156</b>	<b>3</b>	<b>Jan 10, 2018</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>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
Name:	Robbeye Morsko		
Email:	rmorsko@tamus.edu		
Phone:	+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	<b>Delivery Address</b>	
Address	1990 ORILEY BEND DR EDEN PRAIRIE, MN 55344 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 952-937-4000	Attn:	Randy Wipke
Fax	+1 952-537-4515	TEES Ctr for Infrastructure Renewal	
FOB / FREIGHT	Destination	Project	28-3196
Pre-Pay & Add	No	8777 W SH 21 Bryan, TX 77807 United States	
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	<i>no value</i>	Required Delivery Date	
Contract Number - Line	<i>no value</i>	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).

[illegible]

### 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 [abvendordhelp@tamu.edu](mailto:abvendordhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

### Billing Address

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