



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 20, 2017	AB0341456	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:	Robbye 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	TECHNICAL LABORATORY SYSTEMS INC	Delivery Address	
Address	1113 AVE B KATY, TX 77493 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-445-1088	Attn:	Britton Coffman - PH: 877-212-2526
FOB / FREIGHT	Destination	TAMU McAllen	
Pre-Pay & Add	No	Multipurpose Bldg #100	
Payment Terms	0, Net 30	Project	2-3212 Equip
Contract Number - Header	Choice Partners #14/034MP	6200 Tres Lagos Blvd	
Contract Number - Line	no value	McAllen, TX 78504	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jun 25, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	*** NO DELIVERIES SHOULD OCCUR BEFORE JUNE 25, 2018 – DELIVER ITEMS TO TAMU MCALLEN MULTIPURPOSE BLDG. ROOM #100 **** Communicate delivery and/or install with BALPG equipment consultants Britton Coffman, Email: brittonc@balpg.com, Ph: 877-212-2526 and/or Fred D Reyes, Email: fredreyes@balpg.com, Ph: 713.569.6598 This purchase is per the Choice Partners contract #14/034MP. IMPORTANT SUPPLIER DELIVERY NOTES: 1) Please note that building has NO loading dock. 2) Provide a delivery truck with a lift gate 3) If white glove service (in-building/in-room delivery/assembly and set-up) is included: a) Provide pallet jacks with non-marring wheels to move equipment; b) Provide floor protection (hardboard/Masonite boards) when moving heavy equipment on finished floors; c) Removal of shipping and delivery debris from facility.
Attachments for supplier	
E-29_Combustion_E...	
E-37_Strain_Gauge...	
TAMUS Standard Te...	
Equipment Attachm...	
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 3	E-29 Small Engine Test Set and related options per details and specifications on attached quote dated October 12, 2017.	.	LO	38,620.00 USD	1 LO	38,620.00 USD
2 of 3	E-37 Strain Gauge Trainer and related options per details and specifications on attached quote dated October 12, 2017.	.	LO	33,920.00 USD	1 LO	33,920.00 USD
3 of 3	Labor for Installation for items 1 and 2 per attached quotes. Installation includes unpacking, set in place, removal of packing materials/crating and user orientation. Reference Attachment A for additional delivery and install terms and instructions.	.	LO	3,700.00 USD	1 LO	3,700.00 USD
Total						76,240.00 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*** McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States