



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 21, 2017	AB0341570	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	DYWIDAG SYSTEMS INTERNATIONAL INC	Delivery Address	
Address	2420 HWY 287 N STE 106 MANSFIELD, TX 76063 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-473-6161	Attn:	Charlie Drodody - 979-324-8561
FOB / FREIGHT	Destination	TEES Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Project	28-3196
Payment Terms	0, Net 30	8777 W SH 21	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	CQ138082	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
*** DO NOT DELIVER ITEMS BEFORE JANUARY 14, 2018. COMMUNICATE WITH DELIVERY CONTACT SHOWN BELOW TO ENSURE THE SITE IS READY TO ACCEPT THIS SHIPMENT. ***			
All items are for FPC Project: 28-3196 Center for Infrastructure Renewal (CIR) on the campus of Texas A&M University.			
DELIVERY CONTACT: Communicate delivery of items with Charlie Drodody at PH: 979-324-8561 or at email: cdrodody@civil.tamu.edu.			
Attachments for supplier			
TAMUS Standard Te...			
DYWIDAG revised q...			
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 2	Threadbar anchors, nuts & Couplers per details and specifications on attached quote CQ138082, dated 11/14/17.	.	LO	15,377.56 USD	1 LO	15,377.56 USD
2 of 2	Freight	.	LO	1,750.00 USD	1 LO	1,750.00 USD
Total						17,127.56 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