



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.
Jan 18, 2018	AB0344149	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	MTS SYSTEMS CORPORATION	Delivery Address	
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:	PETER KEATING - 979-845-4961
Fax	+1 952-537-4515	TEES Ctr for Infrastructure Renewal	
FOB / FREIGHT	Destination	Project	28-3196
Pre-Pay & Add	No	8777 W SH 21	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	BWK01032018TAM rev1	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	***SHIP TO THE ADDRESS ON THE PURCHASE ORDER *** REFERENCE MTS QUOTE BWK01032018TAM rev1. DELIVERY CONTACT IS DR. PETER KEATING AT PH: (979) 845-9969, Lab: 845-4961 OR EMAIL: KEATING@CIVIL.TAMU.EDU. VENDOR SHALL REFERENCE PURCHASE ORDER NUMBER AND TAMUS FPC PROJECT NUMBER 28-3196 ON ALL INVOICES AND RELATED CORRESPONDENCE. TO AVOID DELAY IN PAYMENT MAKE CERTAIN INVOICE IS REFERENCED CORRECTLY AND SENT TO THE EMAIL ADDRESS PROVIDED IN THE BILL TO SECTION OF THIS PURCHASE ORDER.
Attachments for supplier	
TAMUS Standard Te...	
BWK0103208TAM rev...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
	114 FOB-DEST/FRT-PP&ADD FOB Destination, Freight Prepaid and Added
	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	Accumulator Bank - 5 & 10 Gal per details and specifications on attached quote BWK01032018TAM rev1. Includes Ball Valve assembly (8) and Flange-Flange Kits (8). One lot price = 2 ea accumulators & accessories at \$16,500/ea minus discount of \$3,000.	.	LO	30,000.00 USD	1 LO	30,000.00 USD
2 of 2	Freight * Estimated * MTS to arrange shipping and will bill actual shipping cost and add to invoice.	.	LO	300.00 USD	1 LO	300.00 USD
Total						30,300.00 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

