



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 22, 2018	AB0344808	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	TINIUS OLSEN TESTING MACHINE CO INC	Delivery Address	
Address	1065 EASTON RD HORSHAM, PA 19044 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 215-675-7100	Attn:	Britton Coffman - PH: 877-212-2526
FOB / FREIGHT	Destination	TAMU McAllen Multipurpose Bldg	
Pre-Pay & Add	No	Project	2-3212
Payment Terms	0% 0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	no value	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number	Award of bid TAMUS-ITB-0110	Delivery Information	
		Required Delivery Date	Jun 25, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		*** NO DELIVERIES TO OCCUR BEFORE JUNE 25, 2018 – DELIVER ITEMS TO TAMU MCALEN MULTIPURPOSE BLDG. ROOM #100 *** This purchase is per award of TAMUS-ITB-0110; reference all bid response submittals, pricing schedules, drawings & specifications, warranty info. Communicate delivery and install with BALPG equipment consultants Britton Coffman, Ph: 877-212-2526; Email: brittonc@balpg.com, OR Fred D Reyes, Ph: 713.569.6598; Email: fredreyes@balpg.com. IMPORTANT SUPPLIER DELIVERY NOTES: Check in at Room 100 and then deliver to Room 214B. 1) Please note 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			
TAMUS Standard Te...			
TAMU - McAllen Bi...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	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 3	E-25 - Furnish and install an Electromechanical Materials Testing Machine as specified per bid response to TAMUS-ITB-0110, item 1. Pricing reflects 10% multiple machine discount offered in bid.	.	LO	127,518.90 USD	1 LO	127,518.90 USD
	Attachments for supplier					
	Pricing Schedule_...					
2 of 3	E-26 - Furnish and install a Pendulum Impact Testing Machine as specified per bid response to TAMUS-ITB-0110, item 2. Pricing reflects 10% multiple machine discount offered in bid.	.	LO	73,899.20 USD	1 LO	73,899.20 USD
	Attachments for supplier					
	Pricing Schedule_...					
3 of 3	Computer workstation/Stand - Part No. 99-1004705.	.	EA	1,307.00 USD	2 EA	2,614.00 USD
	Attachments for supplier					
	TO Computer Stand...					
Total				204,032.10 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@tamus.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