



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.
Feb 7, 2018	AB0347921	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	<b>Delivery Address</b> TAMUS Member: Attn: PVAMU Fabrication Ctr Project 241 E M Norris St Prairie View, TX 77446 United States <b>Delivery Information</b> Required Delivery Date Ship Via
LAGUNA TOOLS INC 2072 ALTON PARKWAY IRVINE, CA 92606 US +1 949-474-1200 Destination No 0, Net 30 <i>no value</i> <i>no value</i> 45172, 33170	01-Texas A&M System Offices (01) Blaine Kemendo, PH: 713.539.2257 5-3198 Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b> Note to Supplier	This purchase is per award of Invitation for Bid FPC-ITB-0216.  All items are for FPC Project 05-3198 Prairie View A&M University Fabrication Center, currently under construction in Prairie View, TX.  The requested delivery is to March 8, 2018.  Communicate delivery and install with Blaine Kemendo, on-site FPC/Project Control Project Manager, Ph: 713-539-2257, bkemendo@projectcontrol.com.  Reference Attachment A for delivery and install instructions.  Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.
Attachments for supplier  Laguna quote 4X8.pdf Laguna quote for ... TAMUS Standard Te... Equipment Attachm...	
<b>PO Clauses</b>	
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 2	EQ-03 - MCNC:SS5 4x8 3+2 AXIS FANUC CONTROL per details and specifications on attached quote 45172 and per bid specifications. One lot price for each system includes all listed on attached quote and delivery/freight, installation and training.	.	LO	115,767.92 USD	1 LO	115,767.92 USD
2 of 2	EQ-50 MCNC IQ PRO ATC per details and specifications on attached quote 33170 and as specified in bid. One lot price for each system includes all listed on attached quote and delivery/freight, installation and training.	.	LO	11,943.01 USD	1 LO	11,943.01 USD
Total				127,710.93 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 xXML, 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*** Fabrication_Center.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Prairie View, TX 77446 United States

