



### 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	AB0348004	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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
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	MULTICAM INC	<b>Delivery Address</b>	
Address	1025 W ROYAL LN DFW AIRPORT, TX 75261 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-679-7135	Attn:	Blaine Kemendo, PH: 713.539.2257
FOB / FREIGHT	Destination	PVAMU Fabrication Ctr	
Pre-Pay & Add	No	Project	5-3198
Payment Terms	Q, Net 30	241 E M Norris St	
Contract Number - Header	no value	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
Quote number	Quantus-48L-20180130	<b>Delivery Information</b>	
		Required Delivery Date	Mar 14, 2018
		Ship Via	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-0222.
	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 - 16, 2018 or as soon as possible thereafter.
	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	
Quote for Quantus...	
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 1	EQ-54 & EQ-54.01 - Quantus Laser System 48 & Chiller for Laser Source per details & specifications on attached quote Quantus-48L-20180130 and per bid specifications. One lot price includes delivery/freight, installation and training.	.	LO	369,354.70 USD	1 LO	369,354.70 USD

Total 369,354.70 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 abvenderhelp@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

