



## 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 8, 2018	AB0348198	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>
jyg - Gibson, Jackie	kgibson@tamus.edu	979.458.6107
<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	RABA KISTNER INC	<b>Delivery Address</b>	
Address	PO BOX 690287 SAN ANTONIO, TX 782690287 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-699-9090	Attn:	Randy Wipke
FOB / FREIGHT	Destination	PVAMU Capital Improvements	
Pre-Pay & Add	No	Project	5-3204
Payment Terms	0, Net 30	PLEASE SEE NOTES FOR SPECIFIC ADDRESS	
Contract Number - Header	no value	Prairie View, TX 77446	
Contract Number - Line	C2018246	United States	
Quote number	PHD18-013-00	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	Per the attached proposal dated January 18, 2018.
	Reference Master order agreement (C2018246) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).
Attachments for supplier	
raba-5-3204.pdf 98480930 Exhibit ...	
<b>PO Clauses</b>	
Line1	400 TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Construction material testing	.	LO	90,336.16 USD	1 LO	90,336.16 USD
Total						90,336.16 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*** Capital_Improvements.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Prairie View, TX 77446 United States