

Revised Purchase Order



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.	Revision Date
Feb 19, 2018	AB0349786	1	Mar 2, 2018
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	BILLOR MCDOWELL TWO ELK INVESTMENTS LLC DBA	Delivery Address	TAMUS Member: 01-Texas A&M System Offices (01)
Address	6025 COMMERCE DR STE 510 IRVING, TX 750632666 US	Attn:	Britton Coffman - PH: 877-212-2526
Phone	+1 972-465-3608	TAMU McAllen	
FOB / FREIGHT	Destination	Multipurpose Bldg-Rm100	
Pre-Pay & Add	No	Project	2-3212 Equip
Payment Terms	0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	no value	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	Aug 6, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Change order 03/02/18 - Per updated pricing schedule. Adding lines 3 & 4.

Per Award of FPC-ITB-0154

*** THIS ITEM IS FOR 'THE SHOP'; DELIVERY MUST OCCUR THE WEEK OF AUG 6, 2018 – DELIVER TO TAMU MCALLEN MULTIPURPOSE BLDG. RM #100 *** VENDOR REP MUST BE PRESENT ON SITE DURING DELIVERY TO OVERSEE UNLOADING OF EQUIP. ***

***DELIVERY NOTES: 1) Please note that the Shop building has NO loading dock. 2) Provide delivery truck with a lift gate; 3) Setup and Installation is included; 4) Vendor is responsible for the removal of shipping & delivery debris from facility; 5) Project Rigging contractor will provide the necessary moving equip. from delivery truck to equipment's final location in the SHOP building.

Communicate delivery and/or install with equipment consultants Britton Coffman, Ph: 877-212-2526; Email: brittonc@balpg.com, OR Fred D Reyes, Ph: 713.569.6598; Email: fredreyes@balpg.com.

Invoice to be sent to email address noted in the BILL TO section of this PO.

Attachments for supplier

- Sharp VH-25 Verti...
- TAMUS Standard Te...
- Equipment Attachm...
- Pricing Schedule---
- Revised Pricing S...

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 4	E-07 - Sharp - VH-25 Vertical & Horizontal Mill per details as specified on attached quote and per bid response and bid specifications. Price include 10% educational discount.	.	LO	27,891.00 USD	1 LO	27,891.00 USD
2 of 4	Freight and installation	.	LO	2,375.00 USD	1 LO	2,375.00 USD
3 of 4	Change Order 03/02/2018 - Complete Anchor Kit	.	EA	375.00 USD	1 EA	375.00 USD
4 of 4	Change Order 03/02/2018 - On-site Operator Training, minimum 2 days	.	LO	1,000.00 USD	1 LO	1,000.00 USD
Total						31,641.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>