



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 19, 2018	AB0349908	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	LAB RESOURCES INC	Delivery Address	
Address	325 S PERSIMMON ST STE B TOMBALL, TX 77375 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-963-2200	Attn:	Britton Coffman - PH: 877-212-2526
Fax	+1 281-516-2202	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	BuyBoard contract # 487-15	McAllen, TX 78504	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Change order 4/3/18 per updated quote.

*** NO DELIVERIES TO OCCUR BEFORE JUNE 25, 2018 – DELIVER ITEMS TO TAMU MCALLEN MULTIPURPOSE BLDG. ROOM #100 ***

Communicate delivery and/or 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.

Per the BuyBoard Contract 487-15.

DELIVERY NOTES: Check in at Room 100 & deliver to Room 205. 1) Please note that 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 & 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 & delivery debris from facility.

Include PO no. on invoice, send invoice to email noted in Bill To section of this PO.

Attachments for supplier

TAMUS Standard Te...

Equipment Attachm...

UPDATED Quote Ham...

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	Change Order 4/3/18 - Reduce quantity to 1 ea. -E-45 - Hampden H-FP-223-14-2X – Dual Sided Hydraulic Trainer; Side A – Standard Hydraulic Trainer; Side B – H-FP-223-14-EH – Electro-Hydraulic Option .This purchase is per the BuyBoard Contract 487	.	EA	69,995.00 USD	1 EA	69,995.00 USD
2 of 3	Installation - Inside Delivery, Installation and Removal of Packing Materials	.	LO	2,295.00 USD	1 LO	2,295.00 USD
3 of 3	Change order 4/3/18 - Shipping - cost reduced due to reduction in quantity.	.	LO	1,446.00 USD	1 LO	1,446.00 USD
Total						73,736.00 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</p> <p>***Do Not Mail Invoices***</p> <p>McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>