



## 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	AB0349998	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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	<b>Delivery Address</b> TAMUS Member: Attn: TAMU McAllen Multipurpose Bldg-Rm100 Project 6200 Tres Lagos Blvd McAllen, TX 78504 United States <b>Delivery Information</b> Required Delivery Date Ship Via
TECHNICAL LABORATORY SYSTEMS INC 1113 AVE B KATY, TX 77493 US +1 800-445-1088 Destination No 0, Net 30 Choice Partners #14/034MP <i>no value</i>	01-Texas A&M System Offices (01) Britton Coffman - PH: 877-212-2526 2-3212 Equip Jun 25, 2018 Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b> Note to Supplier	*** NO DELIVERIES TO OCCUR BEFORE JUNE 25, 2018 – DELIVER ITEMS TO TAMU MCALLEN MULTIPURPOSE BLDG. ROOM #100 ***  This purchase is per the Choice Partners Contract #14/034MP.  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.  IMPORTANT SUPPLIER DELIVERY NOTES: Check in at Room 100 and then 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 and 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 and delivery debris from facility.  Include PO no. on invoice and send invoice to email noted in Bill To section of this PO.
Attachments for supplier E-47_Pump_Trainer... 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 3	E-47 - Two-Stage centrifugal pump test set - H83 - per quote dated Feb. 15, 2018.	.	LO	38,895.00 USD	1 LO	38,895.00 USD
2 of 3	Part of E-47 - Analogue Pressure Display - AP2 - per attached quote dated Feb. 15, 2018.	.	LO	3,325.00 USD	1 LO	3,325.00 USD
3 of 3	Installation - includes unpacking, set in place, removal of packing materials / crating and user orientation.	.	LO	1,850.00 USD	1 LO	1,850.00 USD
Total						44,070.00 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 abvendedorhelp@tamus.edu.  Invoice must include the PO/Reference number shown above.	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