



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 20, 2018	AB0350304	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:	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	Delivery Address TAMUS Member: Attn: PVAMU Fabrication Ctr Project 241 E M Norris St Prairie View, TX 77446 United States Delivery Information Required Delivery Date Ship Via
ROBOTIC SOLUTIONS INC 17685 W LINCOLN AVE NEW BERLIN, WI 53146 US +1 262-786-3500 Destination No 0, Net 30 no value no value RMC60 PV180125a	01-Texas A&M System Offices (01) Blaine Kemendo, PH: 713.539.2257 5-3198 Mar 8, 2018 Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions Note to Supplier	This purchase is per award of Invitation for Bid FPC-ITB-0229. 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. 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. TAMU System Terms (attached) apply. 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 Proposal RMC60 PV... TAMUS Standard Te... Equipment Attachm...	
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 1	Kuka KR60L30HA 6-Axis Robotic Router as specified and per award of bid FPC-ITB-0229. Reference bid proposal RMC60 PV180125a for item details and specifications of all hardware, computer, software, training, warranty and onsite installation and set-up.	.	LO	200,110.00 USD	1 LO	200,110.00 USD
Total 200,110.00 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 abvendorhelp@tam.u.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