

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
Mar 5, 2018	AB0352746	1	Mar 9, 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:		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	TECHNICAL LABORATORY SYSTEMS INC	Delivery Address	
Address	1113 AVE B KATY, TX 77493 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-445-1088	Attn:	Blaine Kemendo, PH: 713.539.2257
FOB / FREIGHT	Destination	PVAMU Fabrication Ctr	
Pre-Pay & Add	No	Project	5-3198
Payment Terms	0, Net 30	241 E M Norris St	
Contract Number - Header	Choice Partners Contract #14/034MP	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	Mar 14, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Choice Partner's contract # 14/034MP.

All items are for FPC Project 05-3198 Prairie View A&M University Fabrication Center, currently under construction in Prairie View, TX.

Reference attached quote dated 2/28/2018 for details and specifications of all items. This purchase is for PVAMU Equipment items: EQ-12, 13, 14, 15, 18, 71, 74, 75.

Coordinate delivery and install with TAMU System FPC project manager Blaine Kemendo with Project Control. Ph: 713.539.2257; Email: bkemendo@projectcontrol.com.

Include 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

Equipment Attachm...

TAMUS Standard Te...

Tech-labs quote 0...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
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	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	EQ-12, 13, 14, 15, 18, 71, 74, 75 -Stratasy Printer bundles - 3 Ea F370, 1 ea F380, 1 Ea Eden 260VS - with accessories per details and specifications per attached quote dated 2/28/18. Included is super lab discount, delivery & installation of all items.	.	LO	417,574.00 USD	1 LO	417,574.00 USD
Total						417,574.00 USD

Billing Information

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.

Billing Address

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