



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.
Mar 29, 2018	AB0357009	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	INSTROTEK INC	Delivery Address	
Address	5908 TRIANGLE DRIVE RALEIGH, NC 27617 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 919-875-8371	Attn:	Charles Gurganus - 903-724-0563
FOB / FREIGHT	Destination	TEES Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Project	28-3196
Payment Terms	0, Net 30	8777 W SH 21	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	604001	Delivery Information	
		Required Delivery Date	Apr 12, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB-0313. Reference attached quote 604001 submitted with bid response.

All items are for the FPC Project 28-3196 Center for Infrastructure Renewal (CIR).

Please communicate schedule of delivery and installation with Charles Gurganus, Ph: 903-724-0563; Email: C-Gurganus@tti.tamu.edu.

** Delivery and install requested as soon as available.

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

EST_604001_Texas ...
SmarTracker Spec ...
TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 5	SmarTracker - Loaded 2-Wheel Asphalt Testing System AASHTO T324 (Hamburg Wheel Tracker) per bid FPC-ITB-0313 specifications and per details and specifications on attached quote 604001 and spec sheet.	.	LO	36,250.00 USD	1 LO	36,250.00 USD
2 of 5	Stainless Steel Molds or Trays 320x260x60 mm (12.6 in. x 10.2 in.) for the item specified in line 1. Per bid response this item is included in price of line 1.	.	LO	0.00 USD	1 LO	0.00 USD
3 of 5	Plastic Molds for double cores 150 mm to be inserted in the above. Per bid response this item is included in price of line 1.	.	EA	0.00 USD	1 EA	0.00 USD
4 of 5	Installation, verification, and training on site are required. All costs associated for the on-site install, verification and training of this machine.	.	LO	1,500.00 USD	1 LO	1,500.00 USD
5 of 5	Freight/shipping – FOB Destination to Bryan, TX.	.	LO	750.00 USD	1 LO	750.00 USD
Total						38,500.00 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>Center_for_Infrastructure_Renewal.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>