

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
May 29, 2018	AB0368554	1	May 30, 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:		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	MTS SYSTEMS CORPORATION	Delivery Address	
Address	14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN 55344 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 952-937-4000	Attn:	Charlie Drodody - 979-317-1210
Fax	+1 952-537-4515	TEES Ctr for Infrastructure Renewal	
FOB / FREIGHT	Destination	Project	28-3196
Pre-Pay & Add	No	8777 W SH 21	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	JAC22018 V1; 2017-62414rev2	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	All items are for FPC Project: 28-3196 TEES Center for Infrastructure Renewal.
	SHIP TO: Center for Infrastructure Renewal Structural and Materials Testing Laboratory Attn: Charlie Drodody, 1041 Rellis Parkway, Bldg 8535, Rm 1206 3476 TAMU Bryan, Tx 77807
	Communicate delivery of items with Charlie Drodody at PH: 979-317-1210 or at email: cdrodody@civil.tamu.edu.
	Vendor shall reference Purchase Order number on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.
Attachments for supplier	
Item 81 2017-6241...	
Item 88 1 Million...	
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 2	MTS 661.38S High Force Load Cell per details and specifications of all lines on attached quote JAC22018 V1. One lot price also includes freight.	.	LO	169,450.00 USD	1 LO	169,450.00 USD
2 of 2	System software and application per details and specifications on attached quote 2017-62414rev2, dated 5/24/18.. One lot quote includes all itemized on quote including freight.	.	LO	50,561.75 USD	1 LO	50,561.75 USD
Total						220,011.75 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@tamus.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
Do Not Mail Invoices
Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States