



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.
May 30, 2018	AB0368934	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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: TAMU McAllen Multipurpose Bldg-Rm100 Project 6200 Tres Lagos Blvd McAllen, TX 78504 United States Delivery Information Ship Via
HEBI ROBOTICS INC HERITAGE BIOROBOTICS DBA 5001 BAUM BLVD STE 780 PITTSBURGH, PA 15213 US +1 412-559-9458 Destination No 0, Net 30 <i>no value</i> <i>no value</i> 6986REV3	01-Texas A&M System Offices (01) Britton Coffman - PH: 877-212-2526 2-3212 Equip Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per award of bid FPC-ITB-0456.			
** NO DELIVERIES TO OCCUR BEFORE JUNE 25, 2018 – VENDOR TO CHECK IN AT TAMU MCALLEN MULTIPURP. BLDG. ROOM #100 **			
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. Reference Attachment A.			
SUPPLIER DELIVERY NOTES: CHECK IN AT ROOM 100: 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.			
Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted on this PO.			
Attachments for supplier			
E-214_Robotic_Arm...			
Pricing Schedule...			
TAMUS Standard Te...			
Equipment Attachm...			
Specs- E-214_Rob...			
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 1	E-214 - Robotic Arm Kit, 4-DoF SCARA per details on attached Specifications and per attached quote and pricing schedule. Updated pricing schedule reflect discount.	.	LO	18,122.00 USD	1 LO	18,122.00 USD
	Required Delivery Date	Jul 1, 2018				
Total						18,122.00 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@tamu.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