



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.
Jun 19, 2018	AB0373058	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 this 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	TESTEQUITY LLC	Delivery Address	
Address	6100 CONDOR DR MOORPARK, CA 93021 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-732-3457	Attn:	Jim Wilson - 979-218-0539 & Shei Sia Su - 979-587-3892
Fax	+1 800-272-4329	TAMU Zachry Bldg Renovation-Bldg 125	
FOB / FREIGHT	Destination	Project	2-3155
Pre-Pay & Add	No	125 Spence St	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	Buy Board 498-15	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	Aug 6, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the BuyBoard Contract 498-15.			
** Delivery of all items requested no later than August 10, 2018.			
Communicate delivery with Zachary EEC contact: For EDC items: Jim Wilson - Email: james-wilson@tam.u.edu, Ph: 979-862-8402 (office), 979-218-0539 (cell) and for Common Lab items: Shei Sia Su - Email: sheisiasu@tam.u.edu, Ph: 979-458-5564 (office), 979-587-3892 (cell).			
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			
Ph3-CL3_TestEquit...			
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 1	Various equipment and supplies to support the Zachary EDC and Common Labs as listed and per details on attached quote.	.	LO	91,251.11 USD	1 LO	91,251.11 USD
Total						91,251.11 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.	Texas A&M System Offices-Brett McCully
Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices***
	Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net
	Invoice via email only
	College Station, TX 77840
	United States