



## 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 20, 2018	AB0373235	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Nancy Johnson	
Email:	NJOHNSON@TAMUS.EDU	
Phone:	+1 979-458-7066	

## 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	TEC SOLUTIONS INC	<b>Delivery Address</b>	
Address	PO BOX 218984 HOUSTON, TX 77218 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-395-4940	Attn:	Shei Sia Su - 979-587-3892
Fax	+1 281-391-1113	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	TIPS 17092	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	Aug 6, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		This purchase is per the TIPS Contract 17092.	
		** Delivery of all items requested no later than August 10, 2018.	
		Communicate delivery, install and training with Zachary EEC Common Labs contact Shei Sia Su - Email: sheisiasu@tamu.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			
Ph4-F2_Texas AM_D...			
TAMUS Standard Te...			
<b>PO Clauses</b>			
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	Subsonic wind tunnel and flume with related accessories per details and specifications on attached quote dated 5/29/18. One lot price includes installation and training.	.	LO	153,985.00 USD	1 LO	153,985.00 USD
Total						153,985.00 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@tamus.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***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