



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 25, 2018	AB0374146	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 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	BUEHLER	Delivery Address	
Address	41 WAUKEGAN RD LAKE BLUFF, IL 60044 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 847-295-6500	Attn:	Britton Coffman - PH: 877-212-2526
Fax	+1 847-295-7979	TAMU McAllen	
FOB / FREIGHT	Destination	Multipurpose Bldg-Rm100	
Pre-Pay & Add	No	Project	2-3212 Equip
Payment Terms	0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	no value	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number	SQ-059830	Delivery Information	
		Required Delivery Date	Aug 20, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of Invitation for Bid FPC-ITB-0389.

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.

IMPORTANT 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 Attachment A for delivery instructions.

Reference attached signed Standard terms addendum.

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

- Pricing Schedule-...
- Pricing Schedule-...
- Equipment Attachm...
- Quote No. SQ-0598...
- Buehler-ITW-Terms...

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	E-32 Wet Metal Cutter, Freestanding & E-40 Automatic Mounting Press - to include freight & installation per details and specifications on attached pricing schedules and vendor quote SQ-059830.	.	LO	46,796.96 USD	1 LO	46,796.96 USD
2 of 2	E-44 Hardness Tester, Rockwell, Superficial Scales & E-44A Hardness Tester, Rockwell, Regular Scales to include freight & installation per details and specifications on attached pricing schedules and vendor quote SQ-059830.	.	LO	27,737.88 USD	1 LO	27,737.88 USD
Total					74,534.84 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>McAllen_Multipurpose_Academic_Facility.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>