



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.
Jul 16, 2018	AB0378092	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	CRT INDUSTRIAL EQUIPMENT INC	Delivery Address	
Address	9203 THOMASVILLE DRIVE HOUSTON, TX 77064 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-955-7787	Attn:	Charlie Drodody - 979-317-1210
FOB / FREIGHT	Destination	TEES Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Project	28-3196
Payment Terms	0% 0, Net 30	8777 W SH 21	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	2186R-TW	Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		This purchase is per award of Invitation to Bid FPC-ITB-0499.	
		Please note this more updated SHIP TO address for CIR:	
		Center for Infrastructure Renewal Structural and Materials Testing Laboratory 1041 Rellis Parkway Bldg 8535, RM 1206 Bryan, TX 77807	
		DELIVERY CONTACT: Communicate delivery of items with Charlie Drodody at PH: 979-324-8561 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			
CRT FC XR40C Quot...			
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	Factory Cat XR 40" Cylindrical Scrubber/Sweeper per attached quote 2186R-TW submitted for bid FPC-ITB-0499 and per bid specifications. Freight FOB Destination Bryan, TX	.	LO	27,998.00 USD	1 LO	27,998.00 USD
	Required Delivery Date	Aug 14, 2018				
Total						27,998.00 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 abvendorphelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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*** College Station, TX 77840 United States