



### 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 26, 2018	AB0380516	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	GUARDIAN INDUSTRIAL SUPPLY	<b>Delivery Address</b>	
Address	2012 CENTIMETER CIRCLE AUSTIN, TX 78758 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-973-3500	Attn:	Jim Wilson - 979-218-0539
Fax	+1 512-973-3588	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	TXMAS Contract #18-51V08	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	Guardian Q021836/MSC 20508200	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier			
This purchase is per the TXMAS Contract # 18-51V08.			
All items shall reference Guardian Quote Q021836 and MSC Quote 20508200, dated 7/16/18. Quote includes freight.			
All items are for FPC Project 02-3155 Zachary Engineering Education Center.			
Communicate delivery with Zachary EDC contact: Jim Wilson – Email: james-wilson@tamu.edu, Ph: 979-862-8402 (office), 979-218-0539 (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			
TAMUS Standard Te...			
Q021836-20508200-...			
<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 14	Product # 62364062 - Clausing M390 - 15X50 16SPD PRECISION GH GAP BED LATHE	.	EA	22,082.10 USD	2 EA	44,164.20 USD
2 of 14	Product # 01844182 - Clausing Steady Lathe Rest; Compatible with Toolroom Lathes, 3/8 to 6-3/8" Workpiece Diam	.	EA	1,463.14 USD	2 EA	2,926.28 USD
3 of 14	Product # 78851813 - Clausing Follow Lathe Rest; Compatible with Toolroom Lathes, 3/8 to 6-3/8" Workpiece Diam	.	EA	744.77 USD	2 EA	1,489.54 USD
4 of 14	Product # 07785504 - Clausing 13-410VS; Taper Attachments, ProductCompatibility: Clausing Harrison M300 Lathe, Attachment Length (Inch): 10	.	EA	2,601.14 USD	2 EA	5,202.28 USD

5 of 14	Product # 08573081 - Pratt Burnerd America 825300 - 8 INCH 3-JAW SETRITE CHUCK	.	EA	1,045.96 USD	2 EA	2,091.92 USD
6 of 14	Product # 08581167 - Pratt Burnerd America 805023 - D-6 8 INCH ADAPT.PLT.FOR SETRT.CHUCK	.	EA	267.10 USD	2 EA	534.20 USD
7 of 14	Product # 93221257 - Gibraltar K72 320/D6 - 12 D6 SEMI-STEEL 4JAW DIRECT MNT IND CHUCK	.	EA	635.35 USD	2 EA	1,270.70 USD
8 of 14	Product # 78846110 Atlas Workholding PB23-D6 - D1-6 HAND WHL 5C COLLET CHUCK	.	EA	1,224.30 USD	2 EA	2,448.60 USD
9 of 14	Product # 54824784 - Skoda; MT4 Morse Taper Shank, 55mmHead Diam, Live Center 4,000 Max RPM, 55mm Point Diam, 37.5mm Point Len, 2,860 Lbs. Max Workpiece, Standard Point	.	EA	216.60 USD	2 EA	433.20 USD
10 of 14	Product # 65688863 - DORMER; MT4 Inside Morse Taper, MT5 Outside Morse Taper, Standard Reducing Sleeve Hardened and Ground Throughout Hardness	.	EA	174.73 USD	2 EA	349.46 USD
11 of 14	Product # 47148309 Dorian Tool 73310148456 MT4 Morse Taper Solid Dead Center	.	EA	65.42 USD	2 EA	130.84 USD
12 of 14	Product # 65188161 Jacobs 31410 - JK130MT4 .039-.512 MT4 JACOBS HI TRQ INT SHK CHK	.	EA	295.63 USD	2 EA	591.26 USD
13 of 14	Product # 63818090 Acu-Rite 22V001-120260 - VUE 12 X60 2AX ACU-RITE DRO LATHE SYSTEM	.	EA	1,493.58 USD	2 EA	2,987.16 USD
14 of 14	Product # 09044173 - Phase II 251-444 - 251-444 SERIES 400 WEDGE TYPE TOOL POST SETS	.	EA	858.02 USD	2 EA	1,716.04 USD
Total				<b>66,335.68 USD</b>		

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Engineering_Education_Complex.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>