



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.
Aug 1, 2018	AB0381892	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:	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	IMAGENET CONSULTING INC	Delivery Address	
Address	913 N BROADWAY AVENUE OKLAHOMA CITY, OK 73102 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-937-2647	Attn:	Jim Wilson - 979-218-0539
FOB / FREIGHT	Destination	TAMU Zachry Bldg Renovation-Bldg 125	
Pre-Pay & Add	No	Project	2-3155
Payment Terms	0, Net 30	125 Spence St	
Contract Number - Header	TIPS 180103	College Station, TX 77840	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		This purchase is per the TIPS/TAPS contract 180103.	
		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...			
TAMU Ultimaker Qu...			
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 2	Ultimaker S5 Dual Extrusion 3D Printer - price include 15% discount. Each printer will come with 1 spool of PLA and 1spool of PVA for 3D Printing. Reference attached quote dated 7/30/18.	.	EA	5,095.75 USD	12 EA	61,149.00 USD
2 of 2	Shipping for all items	.	LO	600.00 USD	1 LO	600.00 USD
Total						61,749.00 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@tamu.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