



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 3, 2018	AB0382698	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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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	Delivery Address	
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	Delivery Information	
Quote number	Guardian Q021844/MSC 20379198	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	This purchase is per the TXMAS Contract # 18-51V08. This order shall reference attached Guardian quote Q021844; MSC Quote# 20379198. 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. 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	
Q021844-20379198-...	
TAMUS Standard Te...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. 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 16	Bridgeport 13061101-CHROM - SERIES1 9X49 VARI-DRIVE MILL MACHINE #92813351	.	LO	15,679.00 USD	2 LO	31,358.00 USD
2 of 16	Servo 200-140 - BRIDGEPORT TYPE 140 SERVO TABLE AXIS FEED #79507026	.	LO	631.46 USD	2 LO	1,262.92 USD

3 of 16	Servo 250-140 - 12 BPORT CROSS SERVO VARI-SPD CROSS FD. #79507505	.	LO	698.78 USD	2 LO	1,397.56 USD
4 of 16	Newall DP7003111S/3Q06 - DP700 12X36X6 3AXIS NEWALL DRO MILL PACKAGE #71303457	.	LO	1,541.76 USD	2 LO	3,083.52 USD
5 of 16	6X9X1.735 CROSSOVER MACH VISE DX6 #37609880	.	LO	484.82 USD	2 LO	969.64 USD
6 of 16	Yuasa 595-008 - 8 W/SCALE ACCU-DEX SUPER SPACER #94205846	.	LO	1,466.93 USD	2 LO	2,933.86 USD
7 of 16	Yuasa 550-009 - 550-009C W/O CHUCK YUASA INDEXER #09151424	.	LO	1,276.26 USD	1 LO	1,276.26 USD
8 of 16	Yuasa 585-004 - 585-004E 4 INCH YUASA ACCU CHUCK #08558041	.	LO	743.38 USD	1 LO	743.38 USD
9 of 16	Lyndex 810-013 - 1/8-7/8X16TH R8COL13PC LYNDX R8 COLLET SETS #79783304	.	LO	270.96 USD	2 LO	541.92 USD
10 of 16	Kool Mist 500 - KOOL KIT #500 KOOLMIST KOOL KIT 500 #09413105	.	LO	223.55 USD	2 LO	447.10 USD
11 of 16	Abanaki CB1 - 15CFM W/MAG BASE&FILTR ADJ COLD AIR SYSTEM KIT #77314375	.	LO	243.74 USD	2 LO	487.48 USD
12 of 16	Electrix 7905 BLACK - MAGNET MOUNT LED TASK MACHINE LIGHT #73100554	.	LO	167.45 USD	2 LO	334.90 USD
13 of 16	Accupro SPS130850 - 1/2 CAP R8 PRE.KEYLESS CHUCK W/SHANK #63673453	.	LO	273.80 USD	2 LO	547.60 USD
14 of 16	Hertel 607X - 115PC1/16-1/2,1-60,A-Z HERTEL HSS BLK SM DR SET #07575020	.	LO	252.92 USD	2 LO	505.84 USD
15 of 16	Gibraltar 20402-PLG - 1/2-13 STUD 5/8X1 GIBALTAR COMBO CLAMP SET #04804571	.	LO	81.98 USD	4 LO	327.92 USD
16 of 16	Kurt 8PS9 - 8 9 PAIR W/BOX KURT VISE PARALLEL SET #84073154	.	LO	140.03 USD	4 LO	560.12 USD
Total				46,778.02 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-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>