



## 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.
<b>Aug 21, 2018</b>	<b>AB0386431</b>	<b>0</b>
<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:	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	DIXIE TOOL CRIB INC	<b>Delivery Address</b>	
Address	613 INDUSTRIAL BLVD AUSTIN, TX 78745 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-447-4107	Attn:	Britton Coffman - PH: 877-212-2526
Fax	+1 512-447-7818	TAMU McAllen	
FOB / FREIGHT	Destination	Multipurpose Bldg-Rm100	
Pre-Pay & Add	No	Project	2-3212 Equip
Payment Terms	0% 0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	no value	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	Nov 12, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier			
This purchase is per award of bid FPC-ITB-0570 and shall reference bidder response and bid specifications.			
** THESE ITEMS ARE FOR 'THE SHOP' AND DELIVERY TO OCCUR THE WEEK OF NOVEMBER 12, 2018 – DELIVER ITEMS TO TAMU MCALLEN MULTIPURPOSE BLDG. ROOM #100 **** 1) Please note that building has NO loading dock. 2) Provide a delivery truck with a lift gate.			
Please communicate delivery and/or install (if applicable) with BALPG equipment consultants Fred D Reyes, Email: fredreyes@balpg.com, Ph: 713.569.6598 and/or Britton Coffman, Email: brittonc@balpg.com, Ph: 281.900.7353.			
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			
Dixie Tool Crib q...			
TAMUS Standard Te...			
<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 1	Mitutoyo - E-01: Profile Projector; E-02: Coordinate Measuring Machine (CMM), Manual; E-16: Dial Height Gage all per bid specs and per details on attached quote per bid response. One lot pricing for all items includes freight and discounts.	.	LO	37,440.00 USD	1 LO	37,440.00 USD
Total						37,440.00 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@tam.u.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States