



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 24, 2018	AB0387861	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	Instron	Delivery Address	
Address	825 UNIVERSITY AVENUE NORWOOD, MA 02062 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-695-4273	Attn:	Shei Sia Su - 979-458-2482
Fax	+1 781-575-5770	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	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	ADIGQ1176	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		This purchase is per award of FPC-ITB-0631 and shall reference all bid specifications and bid response quote ADIGQ1176, dated 8/20/18	
		All items are for FPC Project 02-3155 Zachary Engineering Education Center.	
		Communicate delivery and install with Zachary EEC contact: Shei Sia Su – Email: sheisiasu@tamu.edu Ph: 979-458-2482 (office).	
		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			
Texas A&M Quotati...			
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	Instron 450MPX Motorized Pendulum Impact Testing System - per details and specifications of Invitation to Bid FPC-ITB-0631 and per all item details on attached bid response quote ADIGQ1176, dated 8/20/18. Freight is included in this one lot price.	.	LO	72,351.00 USD	1 LO	72,351.00 USD
Total						72,351.00 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 abvendedorhelp@tamus.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