

## Revised Purchase Order



### 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.              | Revision Date |
| Sep 12, 2018                                                                                                                                                                                | AB0392025          | 1                         | Oct 8, 2018   |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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<br>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             | 21260619                                      | Required Delivery Date               |                                  |
|                          |                                               | Ship Via                             | Best Carrier-Best Way            |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Change order 10/8/18 - due to manufacturer limitations on quantities changes made to various lines per new quote 21260619. (New quote replaces quote 21129277 submitted w/ original PO)

This purchase is per the TXMAS Contract # 18-51V08.

\*\*\*NOTE TO VENDOR: Please have the MSC Industrial Houston Branch Process this PO due to special pricing.\*\*\*

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

TAMUS Standard Te...

Quote 21260619 fo...

#### 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 57  | Item # 56117104 - C6-PCMNN-00115-12HP TURNING CUTTING UNIT HEAD | .           | EA               | 454.35 USD | 1 EA     | 454.35 USD |
| 2 of 57  | Item # 68444462 - C6-PDMNR-00130-15HP TURNING CUTTING UNIT HEAD | .           | EA               | 454.35 USD | 1 EA     | 454.35 USD |

[illegible]

|          |                                                                                                                                      |   |    |            |       |              |
|----------|--------------------------------------------------------------------------------------------------------------------------------------|---|----|------------|-------|--------------|
|          | Change order 10/8/18 - Item # 54695630 - C6-391.14-32 100 ER COLLET CHUCK increased quantity to 2.                                   | . | EA | 271.70 USD | 2 EA  | 543.40 USD   |
| 24 of 57 | Item # 54922364 - C6-A391.EH-10 045 MOD TOOL HOLDING ADAPTER                                                                         | . | EA | 243.75 USD | 1 EA  | 243.75 USD   |
| 25 of 57 | Item # 92911007 - C6-391.EH-10 060 MOD TOOL HOLDING ADAPTER                                                                          | . | EA | 243.75 USD | 1 EA  | 243.75 USD   |
| 26 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 39246988 - C6-391.32-13-107 DRILL CHUCK - increased quantity to 2.                                     | . | EA | 622.70 USD | 2 EA  | 1,245.40 USD |
| 27 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Previous item Item # 52601002 deleted - REPLACED with Item # 48300677 - 930-C6-HD-32-091 HYDRAULIC TOOLHOLDER | . | EA | 764.72 USD | 1 EA  | 764.72 USD   |
| 28 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 51301018 - 930-C6-S-20-091 HYDRAULIC TOOLHOLDER - increased quantity to 3.                             | . | EA | 513.50 USD | 3 EA  | 1,540.50 USD |
| 29 of 57 | Item # 03401494 - 930-C6-P-20-155 HYDRAULIC TOOLHOLDER                                                                               | . | EA | 706.55 USD | 1 EA  | 706.55 USD   |
| 30 of 57 | Item # 54924477 - 930-C6-P-20-235 HYDRAULIC CHUCK                                                                                    | . | EA | 802.75 USD | 1 EA  | 802.75 USD   |
| 31 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 31810542 - CNMG432-PM 4325 CARB TURNING INSERT - increased quantity to 10.                             | . | EA | 10.20 USD  | 10 EA | 102.00 USD   |
| 32 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 61774212 - DNMG432-PF 4325 CARB TURNING INSERT - increased quantity to 10.                             | . | EA | 13.45 USD  | 10 EA | 134.50 USD   |
| 33 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 76327451 - 266RG16VM01A001M 1125 CARB THREADING INSERT - increased quantity to 10.                     | . | EA | 21.50 USD  | 10 EA | 215.00 USD   |
| 34 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 43465319 - 266RG16VM01A002M 1125 CARB THREADING INSERT - increased quantity to 10.                     | . | EA | 21.50 USD  | 10 EA | 215.00 USD   |
| 35 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 39194493 - 266RG22VM01A001M 1125 CARB THREADING INSERT - increased quantity to 10.                     | . | EA | 33.60 USD  | 10 EA | 336.00 USD   |
| 36 of 57 | Item # 54928098 - QDLG03000502CM 1135 CARB CUT-OFF INSERT                                                                            | . | EA | 12.50 USD  | 10 EA | 125.00 USD   |
| 37 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 70650064 - N123G203000003-GM 1125 CARB GROOVING INSERT - increased quantity to 10.                     | . | EA | 24.11 USD  | 10 EA | 241.10 USD   |
| 38 of 57 | <<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>                                                                               |   |    |            |       |              |
|          | Change order 10/8/18 - Item # 48261184 - N123E202000002-GM 1125 CARB GROOVING INSERT - increased quantity to 10.                     | . | EA | 21.90 USD  | 10 EA | 219.00 USD   |

|          |                                                                                                                  |   |    |            |       |            |
|----------|------------------------------------------------------------------------------------------------------------------|---|----|------------|-------|------------|
|          |                                                                                                                  |   |    |            |       |            |
| 39 of 57 | <<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>                                                        |   |    |            |       |            |
|          | Change order 10/8/18 - Item # 54731567 - 880-0604W06H-P-GM 4334 CARB DRILLING INSERT - increased quantity to 10. | . | EA | 17.25 USD  | 10 EA | 172.50 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 40 of 57 | <<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>                                                        |   |    |            |       |            |
|          | Change order 10/8/18 - Item # 64524325 - 880-060406H-C-GM 1044 CARB DRILLING INSERT - increased quantity to 10.  | . | EA | 13.95 USD  | 10 EA | 139.50 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 41 of 57 | <<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>                                                        |   |    |            |       |            |
|          | Change order 10/8/18 - Item # 52072493 - TRDC1308-M 4325 CARB TURNING INSERT - increased quantity to 10.         | . | EA | 13.95 USD  | 10 EA | 139.50 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 42 of 57 | <<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>                                                        |   |    |            |       |            |
|          | Change order 10/8/18 - Item # 54746912 - DCMT21.51-UM 4325 CARB TURNING INSERT - increased quantity to 10.       | . | EA | 8.10 USD   | 10 EA | 81.00 USD  |
|          |                                                                                                                  |   |    |            |       |            |
| 43 of 57 | Item # 54928973 - N1513200204G 2135 CARB GROOVING INSERT                                                         | . | EA | 12.20 USD  | 10 EA | 122.00 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 44 of 57 | Item # 54930045 - N1513300304G 2135 CARB GROOVING INSERT                                                         | . | EA | 13.50 USD  | 10 EA | 135.00 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 45 of 57 | <<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>                                                        |   |    |            |       |            |
|          | Change order 10/8/18 - Item # 45062072 - 266RL16VM01A001M 1125 CARB THREADING INSERT - increased quantity to 10. | . | EA | 21.50 USD  | 10 EA | 215.00 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 46 of 57 | <<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>                                                        |   |    |            |       |            |
|          | Change order 10/8/18 - Item # 52078151 - 266RL16VM01A002M 1125 CARB THREADING INSERT - increased quantity to 10. | . | EA | 21.40 USD  | 10 EA | 214.00 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 47 of 57 | <<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>                                                        |   |    |            |       |            |
|          | Change order 10/8/18 - Item # 52078110 - 266RL22VM01A001M 1125 CARB THREADING INSERT - increased quantity to 10. | . | EA | 33.63 USD  | 10 EA | 336.30 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 48 of 57 | <<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>                                                        |   |    |            |       |            |
|          | Change order 10/8/18 - Item # 37926797 - A31610SL44203704P 1730 CARB MILLING ENDMILL - increased quantity to 2.  | . | EA | 79.30 USD  | 2 EA  | 158.60 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 49 of 57 | Item # 54901913 - A393.CG-32 06 60 HYDRAULIC CHUCK SLEEVE                                                        | . | EA | 190.00 USD | 1 EA  | 190.00 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 50 of 57 | Item # 54902168 - A393.CG-32 08 60 HYDRAULIC CHUCK SLEEVE                                                        | . | EA | 190.96 USD | 1 EA  | 190.96 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 51 of 57 | Item # 54916564 - A393.CG-32 12 60 HYDRAULIC CHUCK SLEEVE                                                        | . | EA | 166.32 USD | 1 EA  | 166.32 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 52 of 57 | Item # 48295091 - A393.CG32-16-60 HYDRAULIC CHUCK SLEEVE                                                         | . | EA | 166.32 USD | 1 EA  | 166.32 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 53 of 57 | Item # 36125698 - A393.CG20-04-52 HYDRAULIC CHUCK SLEEVE                                                         | . | EA | 161.92 USD | 1 EA  | 161.92 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 54 of 57 | Item # 65525602 - A393.CG20-06-52 HYDRAULIC CHUCK SLEEVE                                                         | . | EA | 145.20 USD | 1 EA  | 145.20 USD |
|          |                                                                                                                  |   |    |            |       |            |
| 55 of 57 | Item # 54331194 - A393.CG20-08-52 HYDRAULIC CHUCK SLEEVE                                                         | . | EA | 145.20 USD | 1 EA  | 145.20 USD |
|          |                                                                                                                  |   |    |            |       |            |

|          |                                                          |   |    |            |      |               |
|----------|----------------------------------------------------------|---|----|------------|------|---------------|
| 56 of 57 | Item # 43961648 - A393.CG12-04-40 HYDRAULIC CHUCK SLEEVE | . | EA | 145.20 USD | 1 EA | 145.20 USD    |
| 57 of 57 | Item # 68453661 - A393.CG12-06-40 HYDRAULIC CHUCK SLEEVE | . | EA | 128.48 USD | 1 EA | 128.48 USD    |
| Total    |                                                          |   |    |            |      | 20,615.22 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 <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> |