



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.
Sep 17, 2018	AB0393142	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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: TAMUCT Multipurpose Bldg 3 Project 1003 Leadership Place Killeen, TX 76549 United States Delivery Information Required Delivery Date Ship Via
TEACHING SYSTEMS INC 4601 HOLLOW TREE DR STE 111 ARLINGTON, TX 76018 US +1 800-762-4133 Destination No 0, Net 30 Choice Partner's # 17/026KH <i>no value</i>	01-Texas A&M System Offices (01) Pete McKinney - Onsite PM - 512-508-5973 24-3194 Oct 11, 2018 Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the Choice Partner's # 17/026KH.			
All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, currently under construction in Killeen, TX.			
The current estimated dates for equipment to deliver install is September 17 – October 15, 2018.			
Communicate delivery and install of equipment with Lord Aeck Sargent contacts Becky McDuffie Ph: 404-253-1424, Email: rmcduffie@lordaecksargent.com and Joseph Minatta, Ph: 404.253.6733, Email: jminatta@lordaecksargent.com. The FPC Onsite Project Manager is Pete McKinney with Project Control: Ph: 512-508-5973, Email: pmckinney@projectcontrol.com.			
Reference Attachment A for additional delivery and install terms and instructions.			
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			
Quote_MakerBot_Re...			
TAMUS Standard Te...			
REVISED Equipment...			
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	2 EA. MakerBot Replicator Z18 3D Printers - One lot price to include the following for each printers: 3 year Maker Care Warranty, Smart Extruder, True Color PLA Filament, Labs Experimental Extruder, Installation & Training. Total price includes discount.	.	LO	19,502.10 USD	1 LO	19,502.10 USD
2 of 2	Estimated shipping and handling	.	LO	425.00 USD	2 LO	850.00 USD
Total						20,352.10 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-Randy Wipke ***Do Not Mail Invoices*** Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States