



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 25, 2018	AB0395743	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:	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	DEMAND PRODUCTS INC	Delivery Address	
Address	1055 NINE N DR ALPHARETTA, GA 30004 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Jim Wilson - 979-218-0539
Pre-Pay & Add	No	TAMU Zachry Bldg Renovation-Bldg 125	
Payment Terms	0% 0, Net 30	Project	2-3155
Contract Number - Header	no value	125 Spence St	
Contract Number - Line	no value	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Nov 6, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions		<p>This purchase is per award of FPC-ITB-0713. Reference bid specifications and attached quote submitted with bid response. Vendor has agreed to Net 30 terms for balance of PO upon receipt of item and correct invoice.</p> <p>All items are for FPC Project 02-3155 Zachary Engineering Education Center.</p> <p>Communicate delivery with Zachary EDC contact: Jim Wilson – Email: james-wilson@tam.u.edu, Ph: 979-862-8402 (office), 979-218-0539 (cell).</p> <p>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.</p>	
Note to Supplier			
Attachments for supplier			
Demand Products q...			
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	Megaplot CNC Hot Wire Foam Cutter as specified in bid FPC-ITB-0713. Reference attached quote submitted with bid response for details and specifications. One lot price includes shipping and installation.	.	LO	33,620.00 USD	1 LO	33,620.00 USD
Total						33,620.00 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-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