

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.				
Oct 23, 2018	AB0403319	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:	Robbye Morsko	

 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	SICOMA NORTH AMERICA INC	Delivery Address				
Address	11300 47TH ST NORTH	TAMUS Member:	01-Texas A&M System Offices (01)			
	CLEARWATER, FL 33762 US	Attn:	** SEE CORRECT SHIP TO ADDRESS IN SUPPLIER			
Phone	+1 727-575-7999		NOTES ***			
FOB / FREIGHT	Destination	TEES Ctr for Infrastructure Renewal				
Pre-Pay & Add	No	Project	28-3196			
Payment Terms	0% 0. Net 30	8777 W SH 21				
	,	Bryan, TX 77807				
Contract Number - Header	no value	United States				
Contract Number - Line	no value	Delivery Information				
Quote number		Required Delivery Date	Nov 1, 2018			
		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier

*** NOTE TO VENDOR ***

** IGNORE SHIP TO ON PO AND SHIP INSTEAD TO:

TTI Materials & Pavements Lab Center for Infrastructure Renewal Attn: Rick Canatella 1041 Rellis Parkway, Building 8535 Bryan, TX 77807

PH: 979-229-0815 - Rick's cell;

This purchase is per award of Invitation to Bid FPC-ITB-0755.

Reference attached vendor quote submitted w/ bid response.

Vendor shall reference purchase order number and FPC project number on all correspondence and invoices. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Attachments for supplier

Sicoma MP 75 Texa...
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
	Sicoma Planetary Lab Mixer MP 75/50 - per details on attached quote as submitted per specifications in Invitation to Bid FPC-ITB-0755.		EA	34,880.00 USD	1 EA	34,880.00 USD

	2 of 2	Freight - FOB destination Bryan, TX.	LO	3,000.00 USD	1 LO	3,000.00 USD
Ì			Total		37,8	880.00 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"	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net
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.	***Invoice via email only*** College Station, TX 77840 United States