



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 25, 2018	AB0404059	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	
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	DIXIE TOOL CRIB INC	Delivery Address	
Address	613 INDUSTRIAL BLVD AUSTIN, TX 78745 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-447-4107	Attn:	Britton Coffman - PH: 877-212-2526
Fax	+1 512-447-7818	TAMU McAllen	
FOB / FREIGHT	Destination	Multipurpose Bldg-Rm100	
Pre-Pay & Add	No	Project	2-3212 Equip
Payment Terms	0% 0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	no value	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	Dec 4, 2018
		Ship Via	Best Carrier-Best Way

Shipping Instructions

Note to Supplier

Attachments for supplier

Texas A& M FPC -I...

Dixie_Texas A & M...

TAMUS Standard Te...

Notes to Supplier

This purchase is per award of Invitation to Bid FPC-ITB-0961 for items 1, 2, 4, 5 & 6. Reference attached quote Texas A & M Bid FPC -ITB-0691 Revision A, dated 10/19/18. Item 3 is awarded per informal quote. Reference attached requote R.2, dated 10/10/18.

*** DUE TO THE SHOP CONSTRUCTION SCHEDULE DELIVERY IS REQUESTED TO OCCUR DECEMBER 4TH OR 5TH, 2018.***

Please communicate closely with BALPG equipment consultants Fred D Reyes, Email: fredreyes@balpg.com, Ph: 713.569.6598 and/or Britton Coffman, Email: brittonc@balpg.com, Ph: 281.900.7353 to schedule delivery and install.

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.

PO Clauses

Header

001

No Collect Freight Charges

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 6	E-09 -Bandsaw, Vertical for Metal and Wood with features and technical specifications per bid FPC-ITB-0691. JET TOOLS - Model J-20K - P/N 414500	.	EA	1,490.00 USD	1 EA	1,490.00 USD
2 of 6	E-10 - Drill Press, Variable Speed, Floor Model with features and technical specifications per bid FPC-ITB-0691. JET TOOLS - Model J-5818 - P/N 354551	.	EA	1,900.00 USD	1 EA	1,900.00 USD

3 of 6	E-12 - Lathe, 13" X 40", Kent TRL GH1440B per details and specifications on attached quote. One lot price includes Freight, Installation and operator training for this item.	.	EA	12,050.00 USD	1 EA	12,050.00 USD
4 of 6	E-13 - Bandsaw, Horizontal / Vertical, Mitering with features and technical specifications bid FPC-ITB-0691. JET TOOLS - Model HVBS-710S - P/N 413451	.	EA	2,200.00 USD	1 EA	2,200.00 USD
5 of 6	Installation of PO Jet Too items 1, 2, & 4 items to include machine unpacking, disposing of packing debris, setup, assembly and functional testing.	.	LO	310.00 USD	1 LO	310.00 USD
6 of 6	Freight - FOB Destination - McAllen, TX - of PO Jet Tool items 1, 2, & 4.	.	LO	200.00 USD	1 LO	200.00 USD
Total						18,150.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>McAllen_Multipurpose_Academic_Facility.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>