



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.
Nov 5, 2018	AB0406252	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	CONTROLS GROUP USA INC	Delivery Address	
Address	2521 TECHNOLOGY DR STE 203 ELGIN, IL 60124 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 847-551-5775	Attn:	Rick Canatella - 979-229-0815
FOB / FREIGHT	Destination	Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Room	TTI Materials & Pavements Lab
Payment Terms	0% 0, Net 30	1041 RELLIS Pkwy	
Contract Number - Header	no value	3476 TAMU	
Contract Number - Line	no value	Bryan, TX 77807	
Quote number	CGUQ163243	United States	
		Delivery Information	
		Required Delivery Date	Jan 30, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchaser is per award of bid FPC-ITB-0850.

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

Please communicate delivery with TTI contact Rick Canatella, email: r-canatella@tti.tamu.edu.

Phone contact info:
 Rick Canatella - 979-229-0815
 Charles Gurganus - 903-724-0563

Vendor shall reference Purchase Order number on all invoices and related correspondence. 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

CGUQ163243 (1).pdf
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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	Electromechanical Gyratory Compactor per details as specified and per response to bid FPC-ITB-0850. Reference attached quote CGUQ163243 and brochure submitted with bid response. One lot price includes all details noted on quote to include freight/shippin	.	LO	46,881.22 USD	1 LO	46,881.22 USD
Total						
						46,881.22 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 abvvendorhelp@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>Center_for_Infrastructure_Renewal.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>