



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 8, 2018	AB0407298	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:	Charles Gurganus - 903-724-0563
FOB / FREIGHT	Destination	TEES Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Project	28-3196
Payment Terms	0, Net 30	8777 W SH 21	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	CGUQ163165-01	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase shall reference PO AB0352896 as additional items.

Reference attached quote CGUQ163165-01 for details of all items.

All items are for the FPC Project 28-3196 Center for Infrastructure Renewal (CIR).

Please communicate schedule of delivery and installation with Charles Gurganus, Ph: 903-724-0563; Email: C-Gurganus@tti.tamu.edu

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.

Attachments for supplier

Controls Group qu...

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	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Additional items for UTM machine purchased on PO AB0352896 - Reference attached quote CGUQ163165-01, dated 11/5/18 for details and specifications of all items.	.	LO	77,815.45 USD	1 LO	77,815.45 USD
2 of 3	Installation and commissioning - reference quote for details.	.	LO	3,600.00 USD	1 LO	3,600.00 USD
3 of 3	Packing charge and shipping.	.	LO	3,595.00 USD	1 LO	3,595.00 USD
Total					85,010.45 USD	

Billing Information

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.

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
Invoice via email only
College Station, TX 77840
United States