



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 16, 2018	AB0409665	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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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	BUEHLER	Delivery Address	
Address	41 WAUKEGAN RD LAKE BLUFF, IL 60044 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 847-295-6500	Attn:	Jim Wilson - 979-218-0539
Fax	+1 847-295-7979	TAMU Zachry Bldg Renovation- Bldg 125	
FOB / FREIGHT	Destination	Project	2-3155
Pre-Pay & Add	No	125 Spence St	
Payment Terms	0% 0, Net 30	College Station, TX 77840	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	SQ-059187	Required Delivery Date	Dec 17, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-0725 and shall reference bid specifications and attached quote SQ-059187 submitted w/ bid response.

All items are for FPC Project 02-3155 Zachary Engineering Education Center.

Communicate delivery and install with Zachary EDC contact: Jim Wilson – Email: james-wilson@tamus.edu, Ph: 979-862-8402 (office), 979-218-0539 (cell).

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.

Attachments for supplier

Sectioning- Quote...

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	AbrasiMet 250 abrasive cutter per bid details and specifications and per all items, accessories and consumables stated on attached quote SQ-059187.	.	EA	16,904.30 USD	1 EA	16,904.30 USD
2 of 3	Isomet Low Speed Cutter per bid details and specifications and per all items, accessories and consumables stated on attached quote SQ-059187.	.	EA	7,334.00 USD	2 EA	14,668.00 USD
3 of 3	Freight - quote FOB destination College Station, TX.	.	LO	239.00 USD	1 LO	239.00 USD
Total					31,811.30 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-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