



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.
Jan 11, 2019	AB0419648	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	ARMFIELD INC	Delivery Address	
Address	9 TRENTON LAKEWOOD RD STE 4 CLARKSBURG, NJ 085101114 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 936-760-5171	Attn:	Dr. Denise Martinez - 254.968.9924 / Jason Newman - 254.968.9924
FOB / FREIGHT	Destination	TSU Applied Science Bldg	
Pre-Pay & Add	No	Project	4-3195
Payment Terms	0% 0, Net 30	270 St Peter Ave	
Contract Number - Header	<i>no value</i>	Stephenville, TX 76402	
Contract Number - Line	<i>no value</i>	United States	
Quote number	ARMQ1971	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of specific items from Invitation to Bid FPC-ITB-0896.

Reference attached quote updated from bid response.

All items are for FPC Project 04-3195 Applied Science Building, currently under construction in Stephenville, TX.

Communicate delivery with Tarleton State University contact Dr. Denise Martinez, Ph: 254-968-9924 (ofc), email: dmartinez@tarleton.edu.

**Tarleton Central Receiving contact: Jason Newman, Ph: 254.968.9835 or email: jjnewman@tarleton.edu.

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.

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 2	Flume - Armfield model C4-MkII-2.5M-10 - Multi-purpose flume w/ basic accessories per line item bid response and updated attached quote ARMQ19719. One lot price includes educational discounts.	.	LO	23,003.00 USD	1 LO	23,003.00 USD
	Attachments for supplier TAMUS Standard Te... ARMQ19719 updated...					
2 of 2	Centrifugal Pump System and Interface Unit - Armfield models FM50 + IFD7-G per line item bid response and updated attached quote ARMQ19719. One lot price includes educational discounts.	.	LO	14,964.00 USD	1 LO	14,964.00 USD
Total						37,967.00 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 abvondorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Applied_Science_Building.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>