2/14/2019 Fax



# **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	AB0419649 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	Sharon Kovar		
Email:	SHARON-KOVAR@TA	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024	+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.

Su	pplier Information	D	elivery Information
Supplier Name	EDIBON USA LLC	Delivery Address	
Address	5805 BLUE LAGOON DR STE 220	TAMUS Member:	01-Texas A&M System Offices (01)
	MIAMI, FL 33126 US	Attn:	Dr. Denise Martinez - 254.968.9924 / Jasor
Phone	+1 678-367-0495		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	no value	Stephenville, TX 76402 United States	
Contract Number - Line	no value	Delivery Information	
Quote number	TXTAMU1116.18	Required Delivery Date	
		Ship Via	Best Carrier-Best Way
	No	tes 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** Neither COD nor "Collect" freight or handling charges will be accepted. Header 001 No Collect Freight Charges Accepted 113 FOB-DEST/FRT-FOB Destination, Freight Prepaid and Allowed PP&ALLOW 405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

2/14/2019 Fax

Line No.	Product Description	Catalog No.	Size / Packaging	<b>Unit Price</b>	Quantity	Ext. Price
1 of 3	Item AFT/P - Fluid Circuit System - Fluid Friction in Pipes Unit per line item bid response and updated attached quote TXTAMU1116.18.		LO	12,541.60 USD	1 LO	12,541.60 USD
2 of 3	Freight/Shipping - Quote FOB Destination to Stephenville, TX.		LO	2,000.00 USD	1 LO	2,000.00 USD
3 of 3	Item FME00/B - Hydraulics bench line item bid response and per updated quote TXTAMU1116.18.		EA	2,888.00 USD	1 EA	2,888.00 USD
		` I	Tot	al	17,4	29.60 USD

Billing Information	Billing Address
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.	Texas A&M System Offices-Brett McCully  ***Do Not Mail Invoices*** Applied_Science_Building.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only*** College Station, TX 77840 United States