



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 16, 2019	AB0420593	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:	Nancy Johnson	
Email:	NJOHNSON@TAMUS.EDU	
Phone:	+1 979-458-7066	

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:	Shei Sia Su - 979-458-2482
Fax	+1 847-295-7979	TAMU Zachry Bldg Renovation-Bldg 125	
FOB / FREIGHT	Destination	Project	2-3155
Pre-Pay & Add	No	125 Spence St College Station, TX 77840 United States	
Payment Terms	0, Net 30	Delivery Information	
Contract Number - Header	no value	Required Delivery Date	
Contract Number - Line	no value	Ship Via	
Quote number	SQ-068939	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-0966 and shall reference bid specifications and attached quote SQ-068939 submitted w/ bid response.

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

Communicate delivery and install with Zachary EEC contact: Shei Sia Su – Email: sheisiasu@tamu.edu
Ph: 979-458-2482 (office), 979-587-3892 (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

TAMUS Standard Te...

Buehler Sales Quo...

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 5	Metallographic grinder-polisher - One lot price includes all accessories, consumables, features and warranty per attached quote SQ-068939 (line nos. 1 - 40) submitted with bid, and is per bid line 1 response.	.	EA	16,686.9833 USD	3 EA	50,060.95 USD
2 of 5	Item R0050 - Professional install for grinders: Includes unpacking, set-up & initialization, connection to electrical, water & air (if app), diagnostic inspection, basic operational training & parameter set-up - all by factory certified service engineer.	.	LO	600.00 USD	1 LO	600.00 USD
3 of 5	Item R0051 - Basic set up and training - Includes, set-up, initialization and basic operational training. Performed by Field Sales Engineer. Bid amount shall include all costs associated w/ installation (travel, etc.)	.	LO	300.00 USD	1 LO	300.00 USD
4 of 5	Item R0004 & R0002 - Freight for all items. Quote FOB Destination to College Station, TX	.	LO	383.00 USD	1 LO	383.00 USD
5 of 5	Item R0080 - Trip Charge Zone 3 - Onsite Visits - Includes Airfare, Transportation, Overnight Stay, and Travel Time - charges discounted 100%.	.	LO	0.00 USD	1 LO	0.00 USD
Total						51,343.95 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.</p>	<p>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</p>