



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 7, 2019	AB0426551	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
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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.

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	RABA KISTNER INC	Delivery Address	
Address	PO BOX 690287 SAN ANTONIO, TX 782690287 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-699-9090	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU Swimming & Diving Expansion	
Pre-Pay & Add	No	Project	2-3274
Payment Terms	0, Net 30	797 Olsen Blvd	
Contract Number - Header	no value	College Station, TX 77840	
Contract Number - Line	C2018246	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Per the attached proposal dated January 24, 2019.
Reference Master order agreement (C2018246) for additional Terms & Conditions.

Attachments for supplier

raba3274.pdf

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Envelope testing - Proposal #PSB18-074-00		LO	20,165.20 USD	1 LO	20,165.20 USD
Total						20,165.20 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 abvendordhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Swimming-Diving-Expansion-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States