



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 10, 2019</b>	<b>AB0442122</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	ROSEMOUNT INC	<b>Delivery Address</b>	
Address	8200 MARKET BLVD CHANHASSEN, MN 553179685 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 952-828-3700	Attn:	Shei Sia Su - 979-458-2482
FOB / FREIGHT	Destination	TAMU Zachry Bldg Renovation-Bldg 125	
Pre-Pay & Add	Yes	Project	2-3155
Payment Terms	0, Net 30	125 Spence St	
Contract Number - Header	no value	College Station, TX 77840	
Contract Number - Line	no value	United States	
Quote number	2642912 Ver:2; 2908367 Ver:2; 3265209 Ver:2	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	All items are for FPC Project 02-3155 Zachary Engineering Education Center.  This purchase shall reference attached fully executed TAMUS Standard Terms.  Communicate delivery with Zachary EEC contact: Shei Sia Su – Email: sheisiasu@tamus.edu, Ph: 979-458-2482(office), 979-587-3892 (cell).  Vendor shall reference Purchase Order number on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.
Attachments for supplier	
TAMUS Standard Te...	
<b>PO Clauses</b>	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. 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 3	Scalable Pressure Transmitter and Rosemount Manifold per details and specifications on attached Quote 2642912 ver. 2.	.	LO	589.50 USD	1 LO	589.50 USD
	Attachments for supplier 2642912-2.pdf					
2 of 3	Guided wave radar per details and specifications on attached quote 2908367 Ver 2.	.	LO	16,306.70 USD	1 LO	16,306.70 USD
	Attachments for supplier 2908367-2_Emerson...					

3 of 3	Inline Pressure Transmitters and Rosemount Manifold per details and specifications on attached quote 3265209 Ver 2.		LO	1,745.08 USD	1 LO	1,745.08 USD
Attachments for supplier  3265209-2_Emerson...						
Total						<b>18,641.28 USD</b>

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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>