THE TEXAS A&M UNIVERSITY SYSTEM

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 12, 2019	**AB0442780**	**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

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	
Supplier Name	BIOFIT ENGINEERED PRODUCTS
Address	PO BOX 109 WATERVILLE, OH 73566 US
Phone	+1 419-823-1089
Fax	+1 419-823-1342
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	AEPA Contract IFB #018-D
Contract Number - Line	*no value*
Quote number	282699

Delivery Information	
Delivery Address	
TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Holly Hawryluk - 979.229.8666 / Roseann Pisklak - 713.665.5665
TAMIU Addition of Inst/Support Space	
Project	16-3206
5201 University Blvd	
Laredo, TX 78041	
United States	
Delivery Information	
Required Delivery Date	Jun 24, 2019
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the TexBuy AEPA Contract IFB # 018-D.

All items are for the TAMU System FPC Project 16-3206 Texas A&M International University Addition of Instructional Support Space currently under construction in Laredo, TX.

Communicate delivery of these items with Texas Wilson contact John Yochem, Email: jyochem@texaswilson.com, Ph: 361.537.4466. The interior designer contacts are Roseanne Pisklak, EYP consultant, Ph: 713.665.5665 or email: rpisklak@eypae.com and TAMU System Interior Designer Holly Hawryluk, Ph: 979.229.8666 or email: hhawryluk@tamus.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.

Attachments for supplier

Attachment A Term...

TAMUS Standard Te...

BioFit quote 2826...

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 1	Lab Stools per details and specifications on attached quote #282699.	.	LO	52,141.80 USD	1 LO	52,141.80 USD
			Total			**52,141.80 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-Randy Wipke ***Do Not Mail Invoices*** Library_RenovationAddition_of_Instructional__S.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States