



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.
Apr 22, 2019	AB0444656	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 HARTWIG INC Address 4727 S PINEMONT DR Suite 100 HOUSTON, TX 77041 US Phone +1 713-749-9600 Fax +1 713-747-7287 FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header <i>no value</i> Contract Number - Line <i>no value</i> Quote number AQ201945972-7	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: James Wilson - 979-862-8402 TAMU Zachry Bldg Renovation-Bldg 125 Project 2-3155 125 Spence St College Station, TX 77840 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of FPC-ITB-0847. Reference bid specifications and attached quote submitted with bid response.

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

Communicate delivery, install, setup and training with Zachary EDC contact: Jim Wilson – Email: james-wilson@tam.u.edu, Ph: 979-862-8402 (office), 979-218-0539 (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

GFMS+Cut+P350+Quo...

TAMUS Standard Te...

HSP Progress Asse...

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	GF Machining Solutions Agie Charme P350 EDM per details, features and options on attached quote AQ201945972-7 submitted with bid FPC-ITB-0847 response. Quote includes discounts, delivery/installation, rigging, set-up, training.	.	LO	172,160.00 USD	1 LO	172,160.00 USD
Total						172,160.00 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@tam.u.edu. Invoice must include the PO/Reference number shown above.	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