



### 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.
<b>Apr 22, 2019</b>	<b>AB0444680</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	

### 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	STRONGHOLD MFG BAKKO BROS INC DBA	<b>Delivery Address</b>	
Address	19626 COUNTY RD 8 GLENWOOD, MN 56334 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 320-278-3560	Attn:	Chase Miller 979-458-7064 / Sean Douget 979-219-0948
FOB / FREIGHT	Destination	TAMU Biocontainment Research Facility	
Pre-Pay & Add	No	Project	2-3205
Payment Terms	0, Net 30	495 Agronomy Rd	
Contract Number - Header	no value	College Station, TX 77845	
Contract Number - Line	no value	United States	
Quote number	71316	<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 the TAMU System FPC Project 02-3205 TAMU Biocontainment Research Facility currently under construction on the campus of Texas A&M University, College Station.	
		Communicate delivery with J.T. Vaughn Construction contacts: Sean Douget - Ph: 979-219-0948 and/or Jeff Newell - Ph: 832-473-9823. The TAMU System FPC Project Manager is Chase Miller, Email: chase.miller@tamus.edu, Ph: 979-458-7064.	
		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			
71316 TAM.PDF			
TAMUS Standard Te...			
<b>PO Clauses</b>			
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	Stronghold Model 900 Chutes built per details and specifications on attached quote #71316, dated 3/7/19. One lot price is for quantity 4 chutes and includes discount and shipping.	.	LO	38,831.60 USD	1 LO	38,831.60 USD
Total						<b>38,831.60 USD</b>

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 abvondorhelp@tamus.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Biocontainment_Research_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States