



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 29, 2019	AB0446391	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	

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	SCIENTIFIC EQUIPMENT SERVICES STEPHENIE JASKA DBA	Delivery Address	
Address	441 COPPERHEAD CREEK BRUCEVILLE, TX 76630 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 254-723-4480	Attn:	Mark Cervenka - 979-436-0545
FOB / FREIGHT	Destination	HSC Medical Research & Education Bldg	
Pre-Pay & Add	No	Project	23-3203
Payment Terms	0, Net 30	8847 SH 47	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	190405	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference attached quote 190405 for details of scope of services.

All services are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, currently under construction in Bryan, TX.

Coordinate closely the schedule of service w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu, Ph: (979) 436-0545.

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

SES Quote tamu tr...

TAMUS Standard Te...

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 5	Laser table installation at new MREB Building. Tables to be delivered from Newport Corporation Irvine California to new MREB.	.	LO	5,400.00 USD	1 LO	5,400.00 USD

2 of 5	Laser packing at Temple, TX site 2017 ion laser and Mai Tai laser. De-install 2 laser tables with associated support shelves and transport from Temple to MREB for re-installation of tables and shelves at new MREB. SES to supply 2 laser crates.	.	LO	6,700.00 USD	1 LO	6,700.00 USD
3 of 5	De-Installation of 4 x 4 table and associated support shelves at Temple, TX site with re-installation at new MREB.	.	LO	1,500.00 USD	1 LO	1,500.00 USD
4 of 5	Table de-installation of 2 laser tables and associated support shelves from Reynolds Bldg. with reinstallation at new MREB.	.	LO	6,000.00 USD	1 LO	6,000.00 USD
5 of 5	Reinstall model 2017 ion lasers from Reynolds Bldg. and Temple, TX site at new MREB and align laser launchers on each system.	.	LO	2,500.00 USD	1 LO	2,500.00 USD
Total						22,100.00 USD

Billing Information

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.

Billing Address

Texas A&M System Offices-Brett

McCully

Do Not Mail Invoices

Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States