



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.
May 15, 2019	AB0450607	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
jyg - Gibson, Jackie	jpgibson@tamus.edu	979.458.6107
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	ND WHITE ENGINEERING SERVICES INC	Delivery Address	
Address	302 N WILLIS ST STE 18 ABILENE, TX 79603 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 325-672-2400	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU Vet Education, Research & Outreach Ctr	
Pre-Pay & Add	No	3201 Russell Long Blvd Canyon, TX 79015 United States	
Payment Terms	0, Net 30	Delivery Information	
Contract Number - Header	<i>no value</i>	Required Delivery Date	
Contract Number - Line	C2018269	Ship Via	Best Carrier-Best Way
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated April 30, 2019.

Reference Master order agreement (C2018269) for additional Terms & Conditions.

Attachments for supplier

NDWhite3266.pdf

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Testing, Adjusting and Balancing services at the Texas Veterinary Education, Research & Outreach Center at WTAMU in Canyon	.	LO	73,955.00 USD	1 LO	73,955.00 USD
Total					73,955.00 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@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
 Do Not Mail Invoices
 TAMU-Vet-Ed-Res-Out-PO-Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States