

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 6, 2020	AB0535498	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@T	AMUS.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 Address	TECHNICAL LABORATORY SYSTEMS INC PO BOX 218609 HOUSTON, TX 77218-0609 US	Delivery Address TAMUS Member: Attn:	01-Texas A&M System Offices (01) Taylor Harvey - 254-519-5414	
Phone	+1 800-445-1088	TAMUCT Multipurpose Bldg	3	
FOB / FREIGHT	+1 281-391-1113 Destination	Project 1003 Leadership Place	24-3194	
Pre-Pay & Add Payment Terms	No 0, Net 30	Killeen, TX 76549 United States Delivery Information		
Contract Number - Header Contract Number - Line	Choice Partners 18-056KD-61 no value	Required Delivery Date Ship Via	Best Carrier-Best Way	
Quote number				

Notes to Supplier

Shipping Instructions

Note to Supplier This purchase is per the Choice Partners Contract 18-056KD-61.

All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, Killeen, TX.

Communicate delivery and installation details with TAMU-CT contact Dr. Taylor Harvey, Ph: 254-519-5414, Email: tharvey@tamuct.edu.

Reference 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

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).

Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
Stratasys F270 Printer System to include all accessories, start-up kits, support removal equipment and supplies per details and specifications on attached quote dated April 23, 2020.		LO	46,373.00 USD	1 LO	46,373.00 USD
Freight		LO	750.00	1 LO	750.00
	ı		USD		USD
Installation and Training		LO	2,250.00 USD	1 LO	2,250.00 USD
	I				73.00 USD
	Stratasys F270 Printer System to include all accessories, start-up kits, support removal equipment and supplies per details and specifications on attached quote dated April 23, 2020. Freight	Stratasys F270 Printer System to include all accessories, start-up kits, support removal equipment and supplies per details and specifications on attached quote dated April 23, 2020. Freight	Product Description Stratasys F270 Printer System to include all accessories, start-up kits, support removal equipment and supplies per details and specifications on attached quote dated April 23, 2020. Freight Catalog No. Packaging LO LO	Product Description Catalog No. Packaging Unit Price Stratasys F270 Printer System to include all accessories, start-up kits, support removal equipment and supplies per details and specifications on attached quote dated April 23, 2020. . LO 46,373.00 USD Freight . LO 750.00 USD Installation and Training . LO 2,250.00	Product Description Catalog No. Packaging Unit Price Quantity Stratasys F270 Printer System to include all accessories, start-up kits, support removal equipment and supplies per details and specifications on attached quote dated April 23, 2020. . LO 46,373.00 USD 1 LO Freight . LO 750.00 USD 1 LO Installation and Training . LO 2,250.00 USD 1 LO

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-Randy Wipke

Do Not Mail Invoices

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

Invoice via email only

College Station, TX 77840

United States