

Revised Purchase Order



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. | Revision Date |
| Oct 9, 2020 | AB0571434 | 1 | Oct 13, 2020 |
| 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 | US DIDACTIC INC | Delivery Address | |
| Address | 52 RILEY ROAD STE 371 CELEBRATION, FL 347475420 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 888-440-5227 | Attn: | Holly Hawryluk - 979.229.8666 / Kate Schneider - 512.382.3552 |
| Fax | +1 888-440-0065 | TAMU – RELLIS Academic Complex-Phase II 1429 Bryan Rd. Bryan, TX 77807 United States | |
| FOB / FREIGHT | Destination | Delivery Information | |
| Pre-Pay & Add | No | Required Delivery Date | |
| Payment Terms | 0, Net 30 | Ship Via | Best Carrier-Best Way |
| Contract Number - Header | no value | | |
| Contract Number - Line | no value | | |
| Quote number | A2008087B | | |

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for the TAMU System FPC Project 01-3273 RELLIS Academic Complex – Phase II currently under construction in Bryan, TX.

Please communicate closely regarding delivery with the TAMUS Interior Designer, Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu and Page Architects movable furnishings consultant, Kate Schneider, Ph: 512.382.3552, Email: kschneider@pagethink.com.

The current requested time frame for delivery and installation is November 16 - December 23, 2020, between 8:00 A.M. to 5:00 P.M., Monday to Friday.

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

Quote A2008087B J...

TAMUS PO Standard...

| 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 | Deformation of Bars under Bending or Torsion (WP 100); Demonstration of Euler Buckling (WP 121); Torsion Tester, 30 Nm (WP 500); Set of 6 Torsion Specimens (WP 500.01); Torsiometer (WP 500.90) per details on attached quote A2008087B dated 10/09/20. | . | LO | 20,408.07 USD | 1 LO | 20,408.07 USD |
| <div>Total</div> <div>20,408.07 USD</div> | | | | | | |

| Billing Information | Billing Address |
|---|--|
| <p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>RELLIS-Academic-Complex-Phase-II-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |