THE TEXAS A&M UNIVERSITY SYSTEM

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.
Jan 20, 2021	**AB0592346**	**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

Supplier Name	TECHNICAL LABORATORY SYSTEMS INC
Address	PO BOX 218609 HOUSTON, TX 77218-0609 US
Phone	+1 800-445-1088
Fax	+1 281-391-1113
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	Choice Partners 18-056KD-61
Contract Number - Line	*no value*
Quote number	J55 EDU Bundle CP_REV4

Delivery Information

Delivery Address

TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Jag Grooms - 225.385.1755 / Jeff Herring - 979.458.7006
HSC Eng/Health Bldg Renovation	
Project	23-3258
1020 Holcombe Blvd	
Houston, TX 77030	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

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 23-3258 Health Science Center EnMed Building Renovation in Houston, TX.

***ALL ITEMS REQUESTED TO DELIVER AS SOON AS THEY BECOME AVAILABLE ***

Communicate delivery and installation with TAMU Engineering Medicine Director of Operations Jag Grooms, Ph: 225.385.1755, jmgrooms@tamu.edu. The TAMU System FPC Project Manager is Jeff Herring, Ph: 979.458.7006, Email: jeffery.herring@tamus.edu.

Reference Attachment A for additional delivery and install instructions.

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

Texas AM Universi...

Attachment A.EnMe...

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 3	Stratasys J55 Printer System and Support Removal Equipment and Supplies per details and specifications on attached quote J55 EDU Bundle CP_REV4 dated Nov. 16, 2020. One lot price includes education discount.	.	LO	93,715.00 USD	1 LO	93,715.00 USD
2 of 3	Installation and Training - Reference Attachment A for additional delivery and install instructions.	.	LO	1,000.00 USD	1 LO	1,000.00 USD
3 of 3	Freight	.	LO	1,500.00 USD	1 LO	1,500.00 USD
					Total	**96,215.00 USD**

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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States