



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. |
| Feb 26, 2021 | AB0600538 | 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 | LPKF LASER & ELECTRONICS | Delivery Address | |
| Address | 12555 SW LEVETON DR TUALATIN, OR 97062 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| FOB / FREIGHT | Destination | Attn: | Jag Grooms - 225.385.1755 / Jeff Herring - 979.458.7006 |
| Pre-Pay & Add | No | HSC Eng/Health Bldg Renovation | |
| Payment Terms | 0, Net 30 | Project | 23-3258 |
| Contract Number - Header | GSA Contract - GS-06F-0054S | 1020 Holcombe Blvd | |
| Contract Number - Line | no value | Houston, TX 77030 | |
| Quote number | 510639 | 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 GSA Contract GS-06F-0054S.

All items are for FPC Project 23-3258 Health Science Center EnMed Building Renovation, currently under construction in Houston, TX.

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

Communicate delivery 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.

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

GSA_510639.pdf

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 2 | ProtoMat S104 per details and specifications on attached quote 510639 dated 2/24/21. One lot price includes all items listed quote. | . | LO | 30,375.22 USD | 1 LO | 30,375.22 USD |
| 2 of 2 | Freight - Shipping costs for Non-GSA Items. Shipping is includedfor all GSA Items | . | LO | 25.00 USD | 1 LO | 25.00 USD |
| Total | | | | | | 30,400.22 USD |

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