



## 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.
<b>May 26, 2021</b>	<b>AB0622218</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	Instron	<b>Delivery Address</b>	
Address	825 UNIVERSITY AVENUE NORWOOD, Massachusetts 02062 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-695-4273	Attn:	Crystal Berryhill - 979.599.8581 / Holly Hawryluk - 979.229.8666
Fax	+1 781-575-5770	TAMU – RELIS Academic Complex-Phase II	
FOB / FREIGHT	Destination	1429 Bryan Rd.	
Pre-Pay & Add	No	Bryan, TX 77807	
Payment Terms	0% 0, Net 30	United States	
Contract Number - Header	<i>no value</i>	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	Jul 26, 2021
Quote number	Q-80666-1	Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-2861 per bid specifications. Reference attached quote Q-80666-1 submitted with bid response.

\*\*\* Coordinate CLOSELY the delivery of the Impact Tester with RELIS Campus contacts Crystal Berryhill, Email: cberryhill@rellis.tamus.edu, Ph: AND Dr. James Nelson, Email: jknelson@rellis.tamus.edu , Ph: 979.317.3401.

Installation of machine to be communicated and scheduled with Dr. James Nelson.

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

Texas A&M Proposa...

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	Instron Impact Tester - Instron - Model 450MPX-J1, Motorized Charpy Tester per bid specifications and per all item details on quote Q-80666-1 submitted with bid response.	.	LO	78,848.00 USD	1 LO	78,848.00 USD
Total						<b>78,848.00 USD</b>

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>