



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.
Jul 21, 2021	AB0636614	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	TEC SOLUTIONS INC	Delivery Address	
Address	PO BOX 218984 HOUSTON, Texas 77218 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-395-4940	Attn:	Crystal Berryhill - 979-599-8581
Fax	+1 281-391-1113	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	TIPS Contract 210101		
Contract Number - Line	<i>no value</i>		
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier

All items per the TIPS Contract 210101.

All items are for TAMUS FPC Project 01-3273 RELLIS Academic Complex Phase II.

Please communicate delivery with RELLIS contact Crystal Berryhill, ph: 979-599-8581, email: cberryhill@tamus.edu.

Please communicate the installation, training, set-up of equipment with Dr. James Nelson, Email: jknelson@rellis.tamus.edu, Ph: 979.317.3401.

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

TecSolutionsStrai...

TecSolutionsSimul...

TecSolutions2177U...

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 5	Lucas-Nuelle Lab equipment per details and specifications on attached quote 2177USA36 dated June 29, 2021. One lot price includes installation.	.	LO	88,390.00 USD	1 LO	88,390.00 USD
2 of 5	FANUC CNC Educational Simulator per details and specifications on attached quote dated June 28, 2021. One lot price includes customer discount.	.	LO	18,100.60 USD	1 LO	18,100.60 USD
3 of 5	TecQuipment Lab equipment per details and specifications on attached quote dated July 2, 2021. One lot price includes customer discount.	.	LO	100,729.00 USD	1 LO	100,729.00 USD
4 of 5	Freight costs for all items.	.	LO	12,548.00 USD	1 LO	12,548.00 USD
5 of 5	Installation and Orientation for TecQuipment items.	.	LO	2,250.00 USD	1 LO	2,250.00 USD
Total						222,017.60 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 vendorhelp@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>