

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 11, 2021	AB0659393	1	Oct 18, 2021
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	CHAMPIONS MACHINE TOOL SALES INC	Delivery Address	
Address	1151 E CYPRESSWOOD SPRING, Texas 77373 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-375-5673	Attn:	Monica McCoy - 979.458.7072 / Holly Hawryluk - 979.229.8666 / Bruce Veals, Ph: 979.676.4006
Fax	+1 281-353-3299	Research Integration Ctr	
FOB / FREIGHT	Destination	Project	28-3298
Pre-Pay & Add	No	717 RELIS Pkwy	
Payment Terms	0% 0, Net 30	Bryan, TX 77807	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	P000005030 and P000005031	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per award of Invitation to Bid FPC-ITB-3197.

**** DELIVERY NOTES *** We will require a BILL OF LADING/Tracking Information from Champions Machine Tool as soon as

the shipment has been arranged. We also require that an appointment is set for delivery, as well as a call the day of, to confirm time & location. ITDC does not have a loading dock so depending on the packaging weight/method, a Liftgate may need to be included on the delivery truck. Confirm liftgate need prior to arranging shipment with the carrier.

Communicate delivery information with the TAMU System FPC Contacts: Monica McCoy, Program Assistant, Ph: 979.458.7072, E: mmccoy@tamu.edu & Holly Hawryluk, Interior Designer, Ph: 979.229.8666, E: hhawryluk@tamu.edu, also include ITDC On-site Building Proctor, Bruce Veals, Ph: 979.676.4006, Email: bveals@cse.tamu.edu. Reference Attachment A for additional delivery & contact information.

Invoices must be sent to the email address shown in the Bill To section of this PO.

Attachments for supplier

- Attachment A - Eq...
- P5030 - VF-2SS - ...
- P5031 - TL-2 - Te...
- TAMUS PO Standard...
- Exhibit D - HSP.pdf

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	Haas TL-2 CNC Toolroom Lathe per details on attached quote P000005031 and per bid FPC-ITB-3197 specifications. One lot price includes Freight and Rigging and educational discount.	.	LO	51,590.00 USD	1 LO	51,590.00 USD
	Required Delivery Date	Apr 30, 2022				
2 of 2	Haas VF-2SS Super-Speed CNC Machining Center - per details on attached quote P000005030 and per bid FPC-ITB-3197 specifications. One lot price includes Freight and Rigging and educational discount.	.	LO	142,700.00 USD	1 LO	142,700.00 USD
	Required Delivery Date	Dec 30, 2021				
Total						194,290.00 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 ***Do Not Mail Invoices*** ITDC-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>