



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.
Oct 28, 2021	AB0665006	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	FORMLABS INC	Delivery Address	
Address	35 MEDFORD ST STE 201 SOMERVILLE, Massachusetts 02143 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 617-932-5227	Attn:	Shannon Ingram - (713) 927-4583 / Jag Grooms - 225.385.1755
FOB / FREIGHT	Destination	HSC Eng/Health Bldg Renovation	
Pre-Pay & Add	No	Project	23-3258
Payment Terms	0, Net 30	1020 Holcombe Blvd	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number	00069895; 00069900	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

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

Communicate delivery details with EnMed Research Assistant, Shannon Ingram, Ph: 713-927-4583, Email:

sni94@tamu.edu. The EnMed Director of Operations is Jag Grooms, Ph: 225.385.1755, Email: jmgrooms@tamu.edu. The A&M 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

- Shannon_TAMU_Form...
- Shannon_TAMU_3B.pdf
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Form 3 - 3D Printer Equipment and accessories per details on attached quote 00069895.	.	LO	8,078.80 USD	1 LO	8,078.80 USD
2 of 3	Form 3B - 3D Printer Equipment and accessories per details and specifications on attached quote 00069900.	.	LO	7,017.65 USD	1 LO	7,017.65 USD
3 of 3	Shipping and Handling - both quotes	.	LO	149.13 USD	1 LO	149.13 USD
Total						15,245.58 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-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>