



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.
Nov 23, 2021	AB0671789	0
<p>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.</p>		
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	CASADA INDUSTRIAL ERNEST ANGUIANO DBA	Delivery Address	
Address	15305 GINGER ST AUSTIN, Texas 78728 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-219-9089	Attn:	Monica McCoy - 979.458.7072 / Holly Hawryluk - 979.229.8666 / Bruce Veals, Ph: 979.676.4006
Fax	+1 512-219-9089	Research Integration Ctr	
FOB / FREIGHT	Destination	Project	28-3298
Pre-Pay & Add	No	717 RELIS Pkwy	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	TXMAS-18-51V08	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	25404508; 25404565; 25404799; 25405598; 25405886	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Contract: TXMAS-18-51V08

**** DELIVERY NOTES *** Upon arranging shipment a BILL OF LADING/SHIPPING RECEIPT from Casada/MSC Industrial is REQUIRED. To confirm delivery time and location: a DELIVERY APPOINTMENT and a CALL THE DAY OF is also REQUIRED. All facilities do not have a loading dock so depending on packaging weight, method, delivery truck – a lifgate may be needed. Confirm lifgate need prior to arranging shipment with carrier.

Reference Attachment A for additional delivery instructions.

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

- MSC QUOTE#2540456...
- MSC QUOTE#2540450...
- MSC QUOTE#2540479...
- MSC QUOTE#2540559...
- MSC QUOTE#2540588...
- Attachment A - Eq...
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges	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 5	Quote Number: 25405598, dated 11/10/2021 - All Equipment per details and specifications on attached referenced quote.	.	LO	8,306.08 USD	1 LO	8,306.08 USD
	External Note REFERENCE ALSO MSC QUOTE #25255757					
2 of 5	Quote Number: 25405886, dated 11/10/2021 - All Equipment per details and specifications on attached referenced quote.	.	LO	33,781.09 USD	1 LO	33,781.09 USD
	External Note REFERENCE ALSO MSC QUOTE #25255741					

3 of 5	Quote Number: 25404799, dated 11/10/2021 - All Equipment per details and specifications on attached referenced quote.	.	LO	21,797.86 USD	1 LO	21,797.86 USD
	External Note REFERENCE ALSO MSC QUOTE #25232943					
4 of 5	Quote Number: 25404565, dated 11/10/2021 - All Equipment per details and specifications on attached referenced quote.	.	LO	9,132.94 USD	1 LO	9,132.94 USD
	External Note REFERENCE ALSO MSC QUOTE #25240414					
5 of 5	Quote Number: 25404508, dated 11/10/2021 - Durham 59114371 Cabinets per attached referenced quote.	.	LO	10,334.45 USD	1 LO	10,334.45 USD
	External Note REFERENCE ALSO MSC QUOTE #25297471					
Total					83,352.42 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*** College Station, TX 77840 United States</p>