

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
Jan 3, 2022	AB0678679	1	Jan 11, 2022
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	QUAD-TEX CONSTRUCTION INC	Delivery Address	
Address	11069 N DOWLING COLLEGE STATION, Texas 77845 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-774-9341	Attn:	Andy Lange - 254-718-7937
Fax	+1 979-774-9351	TEES Ctr for Infrastructure Renewal	
FOB / FREIGHT	Destination	Project	28-3196
Pre-Pay & Add	No	8777 W SH 21 Bryan, TX 77807 United States	
Payment Terms	0, Net 30	Delivery Information	
Contract Number - Header	<i>no value</i>	Ship Via	Best Carrier-Best Way
Contract Number - Line	<i>no value</i>		
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of FPC-ITB-3301. Reference attached Quad-Tex proposal submitted as response per bid specifications.

Please communicate schedule for delivery time-frame, installation, training and any other order processing needs with Andrew Lange, Construction Project Manager IV, 254-718-7937, andrew.lange@tamus.edu.

PLEASE SUBMIT INVOICES FOR THE DOWN PAYMENT AND ADDITIONAL PAYMENT TERMS SCHEDULE:

- February 2022 - 50 %
- March 2022 - 20%
- April 2022 - 20%

• August 2022 – 10%

Payment and Performance bond are required and due within 7 days of receipt of this PO. Bonds shall be completed on the A&M System C-06 & C-07 forms and delivered to:

Attn: Jeff Zimmermann
 TAMUS HUB & Procurement Office
 Moore Connally / Building - Room 273
 301 Tarrow St.
 College Station, 77840

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

- RELLIS Concrete P...
- TAMUS PO Standard...
- Exhibit D - HSP.pdf
- HSP Progress Asse...

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 2	CYBE RC 3Dp Mobile Concrete Printer, Crawler type - per attached proposal per bid response and all bid specifications. One lot price to include all equipment requirements, shipping/freight/customs, installation & training as stated in bid FPC-ITB-3301.	.	LO	538,282.87 USD	1 LO	538,282.87 USD
	Required Delivery Date Sep 30, 2022					
2 of 2	CyBe Printer - Civil Engineering dept funds	.	LO	29,717.13 USD	1 LO	29,717.13 USD
	Required Delivery Date					
Total						568,000.00 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*** Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>