

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 4, 2022	AB0678906	1	Jan 10, 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: GILSON COMPANY INC	Delivery Address
Address: 7975 N CENTRAL DR LEWIS CENTER, Ohio 43035 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 800-444-1508	Attn: Holly Hawryluk - 979-229-8666 / Monica McCoy - 979.458.7072 / Aaron Hodge - 903-477-0999
FOB / FREIGHT: Destination	RELLIS Ag & Workforce Education Complex
Pre-Pay & Add: No	Project: 1-3270
Payment Terms: 0, Net 30	1248 7th St
Contract Number - Header: <i>no value</i>	Bryan, TX 77807
Contract Number - Line: <i>no value</i>	United States
Quote number: Q080526	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-3354.

**** DELIVERY NOTES *** We will require a DELIVERY NOTIFICATION from Gilson Company 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 and location. All facilities do 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 notifications with the following FPC Contacts: Holly Hawryluk, Ph: 979-229-8666, Email: hhawryluk@tamus.edu, Monica McCoy, E: mmccoy@tamus.edu, Ph: 979.458.7072 and Aaron Hodge, E: ahodge@tamus.edu, Ph:

903-477-0999.

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

Q80526 TX AM BID ...
FPC-ITB-3354 Equi...
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 2	Gilson and/or Humboldt Materials Testing Equipment and accessories. Reference attached quote Q080526 and FPC-ITB-3354 Equipment List Pricing Schedule for pricing and lead time of each item.	.	LO	78,709.55 USD	1 LO	78,709.55 USD
	External Note *** PACKAGE DISCOUNT APPLIES WHEN ALL ITEMS ARE PURCHASED SHIPPING EST TO 77843 LEAD TIMES VARI. 3-14 WKS					
2 of 2	ESTIMATED Freight / Shipping - F.O.B Destination - Bryan, TX 77807 - If a liftgate is needed for any deliveries, the cost of liftgate will be added to the invoices.	.	LO	3,950.00 USD	1 LO	3,950.00 USD
	External Note There will be multiple shipments; each need for a liftgate is estimated to be around \$100 - \$135. This cost can be added if freight/shipping exceeds \$3950.					
Total						82,659.55 USD

Billing Information

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.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-
Randy Wipke
Do Not Mail Invoices
RELLIS-Ag-Workforce-PO-Payments@docs.e-builder.net
Invoice via email
College Station, TX 77840
United States