



### 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.
<b>Apr 27, 2022</b>	<b>AB0709374</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	IDM PRODUCTS LLC	<b>Delivery Address</b>	
Address	10500 METRIC DR STE 119 DALLAS, Texas 75243 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-908-4580	Attn:	Monica McCoy - 979.458.7072 / Holly Hawryluk - 979.229.8666 / Bruce Veals, Ph: 979.676.4006
FOB / FREIGHT	Destination	Research Integration Ctr	
Pre-Pay & Add	No	Project	28-3298
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	TXMAS-18-51V08	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Est33	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per TXMAS Contract TXMAS-18-51V08. All freight costs included per this contract.

All equipment is for A&M System FPC Project 28-3298 TAMU – Research Integration Center on the RELLIS Campus.

**\*\*\* DELIVERY NOTES \*\*\***

We will require a DELIVERY NOTIFICATION from IDM PRODUCTS as soon as the shipment has been arranged. It is critical that RIC contacts listed below know when deliveries are scheduled to arrive in order to assure someone is onsite to receive. Confirm need for liftgate prior to shipping.

Communicate closely the delivery information with the A&M System FPC Contacts: Monica McCoy, Program Assistant, Ph: 979.458.7072, E: mmccoy@tamus.edu and Holly Hawryluk, Interior Designer, Ph: 979.229.8666, E: hhawryluk@tamus.edu, also include RIC 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

EST 33 - TAMU Sys...  
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 1	NSL-Plus 8 Station QC Clamping Station with accessories and Chrome PROTO Master Tool Set per details and specifications on attached quote EST33, dated 4/25/2022.	.	LO	44,192.10 USD	1 LO	44,192.10 USD
External Note		IDM Products Est33 is a combined quote per MSC Industrial quotes 25885478 and 25935853.				
<b>Total</b>						<b>44,192.10 USD</b>

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&amp;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>